

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0405602	(X3) Date Survey Completed 12/19/2022
Name of Provider or Supplier Olivia Hospital & Clinic	Street Address, City, State 100 Healthy Way, Olivia, MN	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D2016	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history.</p> <p>This CONDITION is not met as evidenced by: . Based on a review of Center for Medicare and Medicaid Services reports and American Proficiency Institute proficiency testing reports, the laboratory failed to successfully participate in proficiency testing (PT) in 2022 for Albumin (ALB) under the specialty of Chemistry. Findings include: 1. The laboratory failed to attain PT scores for ALB testing of at least 80 percent in two events in 2022. See D2087 2. The laboratory failed to attain an ALB PT score of at least 80 percent in two out of three consecutive PT events. See D2096 .</p>
D2087	ROUTINE CHEMISTRY

CFR(s): 493.841(a)

Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.

This STANDARD is not met as evidenced by:

. Based on a review of Center for Medicare and Medicaid Services (CMS) reports and American Proficiency Institute (API) proficiency testing (PT) reports, the laboratory failed to attain satisfactory PT scores for Albumin (ALB) testing. Findings are as follows: 1. The laboratory failed to attain PT scores for ALB testing of at least 80 percent in two events in 2022. Scores less than 80 percent resulted in unsatisfactory performance for the analyte. 2. CMS CASPER Report 0155D and API PT reports listed the following unsatisfactory ALB scores. - 2022 2nd event: 20% - 2022 3rd event: 0% .

D2096

ROUTINE CHEMISTRY

CFR(s): 493.841(f)

Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

. Based on a review of Center for Medicare and Medicaid Services (CMS) reports and American Proficiency Institute (API) proficiency testing (PT) reports, the laboratory failed to achieve successful PT performance for Albumin (ALB) testing. Findings are as follows: 1. The laboratory failed to attain satisfactory ALB PT scores in two out of three consecutive PT events. Two out of three consecutive unsatisfactory PT scores for the same analyte constituted unsuccessful performance. 2. CMS CASPER Report 0155D and API PT reports listed the following unsatisfactory ALB scores. - 2022 2nd event: 20% - 2022 3rd event: 0%