

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0046398	(X3) Date Survey Completed 05/09/2019
Name of Provider or Supplier Salem Memorial District Hospital	Street Address, City, State 35629 Hwy 72, Salem, MO	
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 review of 2017, 2018 and 2019 proficiency chemistry testing (PT) results reported to the CLIA database by the PT provider and phone interview with the laboratory manager, the laboratory failed to successfully participate in PT. See tags D2097 satisfactory performance in two out of three consecutive testing events for the same analyte.</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p>

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 review of chemistry proficiency testing (PT) results for 2017, 2018, 2019 and phone interview with the laboratory manager, the laboratory failed to achieve satisfactory performance for the lithium analyte testing in two out of three consecutive PT events. Findings: 1. Review of the chemistry PT results for the second event of 2018 revealed the laboratory obtained an unsatisfactory score of 60 percent for the analyte, lithium. 2. Review of the chemistry PT results for the first event of 2019 revealed the laboratory obtained an unsatisfactory score of 60 percent for lithium. 3. Phone interview with the general laboratory Manager on May 9, 2019 at 1:35 PM confirmed the laboratory failed to achieve satisfactory performance for lithium testing in two out of three consecutive events for 2018, 2019.