Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0046398	(X3) Date Survey Completed 05/11/2020
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	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: Based on review of 2019 and 2020 bacteriology proficiency testing (PT) results reported to the CLIA database by the PT provider and phone interview with the technical supervisor, the laboratory failed to successfully participate in PT. See D-tag 2028, unsatisfactory performance in two consecutive culture identification PT challenges.
D2028	BACTERIOLOGY CFR(s): 493.823(e)

	Failure to achieve an overall testing event score of satisfactory performance for 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 bacteriology proficiency testing (PT) results reported to the CLIA database by the PT provider and phone interview with the technical supervisor, the laboratory failed to achieve satisfactory performance for bacteriology testing in two consecutive testing events for 2019 and 2020. Findings: 1. Review of bacteriology PT results for the third event of 2019 showed the laboratory obtained an unsatisfactory score of 66 percent for culture identification. 2. Review of bacteriology PT results for the first event of 2020 showed the laboratory obtained an unsatisfactory score of 75 percent for culture identification. 3. Phone interview with the technical supervisor on May 4, 2020 at 4:00 PM confirmed the laboratory failed to achieve satisfactory performance for culture identification testing in two consecutive events for 2019 and 2020.