Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	26D0441857	05/13/2019
Name of Provider or Supplier	**Street Address, City, State**	
Washington County Memorial Hospital	300 Health Way, Potosi, 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 2018 and 2019 hematology proficiency testing (PT) results reported to the CLIA database by the PT provider and phone interview with the general supervisor, the laboratory failed to successfully participate in PT. See D-tag 2130, unsatisfactory PT performance for the cell ID/WBC diff analyte for two out of three consecutive testing events.
D2130	HEMATOLOGY CFR(s): 493.851(f)

	Failure to achieve satisfactory performance for the same analyte in two consecutive events or two out of three consecutive testing events is unsuccessful performance. This STANDARD is not met as evidenced by: Based on review of hematology proficiency testing (PT) results for 2018 and 2019 and phone interview with the general supervisor, the laboratory failed to achieve satisfactory performance for the cell ID/WBC diff analyte in two out of three consecutive PT events. Findings: 1. The laboratory obtained an unsatisfactory score of 12 percent for the cell ID/WBC diff analyte in the second PT event of 2018. 2. The laboratory obtained an unsatisfactory score of 48 percent for the cell ID/WBC diff analyte in the first PT event of 2019. 3. Phone interview with the general supervisor on May 13, 2019 at 11:28 AM confirmed the laboratory failed to achieve satisfactory performance for the cell ID/WBC diff analyte.