

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0446983	(X3) Date Survey Completed 07/26/2018
Name of Provider or Supplier Central Ozarks Medical Center	Street Address, City, State 304 W Washington Ave, Richland, 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 2018 chemistry proficiency 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 D-tag 2096, unsatisfactory performance in two consecutive Chloride (CL) PT challenges.</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p> <p>Failure to achieve satisfactory performance for the same analyte or test in two</p>

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 2018 chemistry proficiency test (PT) results revealed that the laboratory failed to achieve satisfactory performance for the chemistry analyte Chloride (CL) in two consecutive testing events. Findings: 1. The laboratory obtained an unsatisfactory score of 20 per cent for the chemistry analyte CL in the first testing event of 2018. 2. The laboratory obtained an unsatisfactory score of 60 per cent for the chemistry analyte CL in the second event of 2018. 3. Phone interview laboratory manager on July 26, 2018 at 3:15 PM confirmed the laboratory failed to achieve a satisfactory PT result for the chemistry analyte CL in two consecutive testing events.