

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0652220	(X3) Date Survey Completed 01/08/2026
Name of Provider or Supplier Ray County Memorial Hospital	Street Address, City, State 904 Wollard Blvd, Richmond, 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 a desk review of proficiency testing (PT) records from the Certification and Survey Provider Enhanced Reporting (CASPER) 0155 report and review of American Proficiency Institute (API) 2025 proficiency testing records, the laboratory failed to successfully participate in a proficiency testing program approved by CMS, for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. The laboratory failed to successfully participate in compatibility testing (Refer to D2181).
D2181	COMPATIBILITY TESTING

CFR(s): 493.863(e)

(e) Failure to achieve an overall testing event score of satisfactory 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 a desk review of proficiency testing (PT) records from the Certification and Survey Provider Enhanced Reporting (CASPER) 0155 report, review of American Proficiency Institute (API) 2025 proficiency testing records and email correspondence with the technical supervisor #1 on January 8, 2026, at 3:28 PM, the laboratory failed to achieve satisfactory performance for compatibility testing for two out of three consecutive proficiency testing events. Findings: 1. Review of the CASPER 0155 report showed the following results: Compatibility testing 2025-1st event the laboratory received an unsatisfactory score of 80 percent for compatibility testing. Compatibility testing 2025-3rd event the laboratory received an unsatisfactory score of 80 percent for compatibility testing. 2. Review of the American Proficiency Institute (API) 2025 proficiency testing records confirmed the CASPER 0155 report results. 3. Email correspondence with the technical supervisor #1 on January 8, 2026, at 3:28 PM, confirmed the laboratory failed to achieve satisfactory performance for compatibility testing for two out of three consecutive proficiency testing events.