

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  26D0652268	<b>(X3) Date Survey Completed</b>  04/10/2025
<b>Name of Provider or Supplier</b>  Northwest Medical Center	<b>Street Address, City, State</b>  705 N College St, Albany, MO	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2016</b>	<p><b>SUCCESSFUL PARTICIPATION</b> 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 the College of American Pathologists (CAP) chemistry proficiency testing (PT) results for 2025 and 2024 and phone interview with the technical supervisor (TS) #2 on April 10, 2025 at 9:10 AM , the laboratory failed to successfully participate in PT. Refer to D-tag 2096, unsatisfactory performance in two consecutive PT events for PCO2 (partial pressure of carbon dioxide) blood gas.</p>
<b>D2096</b>	<p><b>ROUTINE CHEMISTRY</b> CFR(s): 493.841(f)</p>

(f) 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 the College of American Pathologists (CAP) chemistry proficiency testing (PT) results for 2025 and 2024 and phone interview with the technical supervisor (TS) #2 on April 10, 2025 at 9:10 AM, the laboratory failed to achieve satisfactory performance for PCO<sub>2</sub> (partial pressure of carbon dioxide) blood gas in two consecutive testing events. Findings: 1. Review of the CAP chemistry PT results for the third event of 2024 showed the laboratory obtained an unsatisfactory score of 0 percent for the analyte PCO<sub>2</sub> blood gas. 2. Review of the CAP chemistry PT results for the first event of 2025 showed the laboratory obtained an unsatisfactory score of 60 percent for the analyte PCO<sub>2</sub> blood gas. 3. Phone interview with the technical supervisor (TS) #2 on April 10, 2025 at 9:10 AM confirmed the laboratory failed to achieve satisfactory performance for PCO<sub>2</sub> blood gas in two consecutive testing events.