

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 27D0042038	(X3) Date Survey Completed 04/04/2022
Name of Provider or Supplier Dahl Memorial Healthcare Assn, Inc	Street Address, City, State 106 E Park St, Ekalaka, MT	
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 routine desk audit of CMS-153 and 155 reports for proficiency testing performance and interview with laboratory testing personnel (TP)#1, the laboratory failed to achieve satisfactory performance scores in chemistry for pH Blood Gas and PCO2 Blood Gas for two out of three events (2021 Event 2 and 2022 Event 1), resulting in unsuccessful proficiency testing performance. See D2096</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p>

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 proficiency testing scores and interview with testing personnel (TP) #1, the laboratory failed to achieve a score of 80% for pH Blood Gas and PCO₂ Blood Gas for two out of three events (2021 Event 2 and 2022 Event 1). Findings: 1. Review of CMS-153 Unsuccessful Proficiency Testing Report on 03/31/2022 at 10:20 AM included Dahl Memorial Healthcare Assn, Inc. with unsuccessful proficiency testing scores for pH Blood Gas and PCO₂ Blood Gas. 2. Review of the CMS-155 Individual Laboratory Profile on 03/31/2022 at 10:30 AM revealed the American Proficiency Institute (API) pH Blood Gas scores for 2021 Event 2 was 60% and 2022 Event 1 was 0%; and PCO₂ Blood Gas scores for 2021 Event 2 was 60% and 2022 Event 1 was 0%. 3. Interview with laboratory TP#1 on 04/01/2022 at 8:00 AM confirmed unsuccessful proficiency scores for pH Blood Gas and PCO₂ Blood Gas due to clerical errors upon entry of results.