

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 27D0410720	(X3) Date Survey Completed 04/01/2025
Name of Provider or Supplier Deer Lodge Medical Center	Street Address, City, State 1100 Hollenback Lane, Deer Lodge, 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 an off-site review of the CMS-155 reports of proficiency testing performance, American Proficiency Institute (API) proficiency testing (PT) scores and corresponding laboratory records, and email communication with technical supervisor (TS) #1, the laboratory failed to achieve satisfactory performance for hematocrit (Hct) for two consecutive testing events, resulting in unsuccessful proficiency testing performance in 2024 and 2025. (See D2130).</p>
D2130	<p>HEMATOLOGY CFR(s): 493.851(f)</p>

(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 an off-site review of American Proficiency Institute (API) proficiency testing (PT) scores and corresponding laboratory proficiency testing records and an email communication with technical supervisor (TS) # 1, the laboratory failed to achieve a score of at least 80% for two consecutive testing events for hematocrit (Hct) in 2024 and 2025. Findings: 1. A review of API's Blood Oximetry PT records on April 2, 2025, revealed the laboratory failed to achieve a satisfactory performance score of 80% or greater for the following events: 2024 Hematocrit Event 3 - 20% 2025 Hematocrit Event 1 - 40% 2. An email communication with TS #1 on April 03, 2025, at 7:37 AM, confirmed the laboratory's unsuccessful proficiency testing scores were due to entering the measured hematocrit values into API as a calculated hematocrit result for two consecutive PT testing events in 2024 and 2025.