Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 27D0410733	(X3) Date Survey Completed 12/01/2020
Name of Provider or Supplier Barrett Hospital & Healthcare Laboratory	**Street Address, City, State** 600 Mt Highway 91 South, Dillon, 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
D0000	Based on an off-site proficiency testing desk review condcuted on 11/15/2020, deficiencies were cited for Barrett Hospital and Healthcare in Dillon
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 routine desk audit of CMS-153 and 155 reports of proficiency testing performance and interview, the laboratory failed to achieve satisfactory performance for Lactic Acid Dehydrogenase (LDH), Total (2020 Event 2, and 2020 Event 3), resulting in unsuccessful proficiency testing performance.
D2096	ROUTINE CHEMISTRY

	CFR(s): 493.841(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 proficiency testing scores and interview, the laboratory failed to achieve a score of 80 percent for LDH, Total in 2 of 3 events (2020 Event 2, and 2020 Event 3), resulting in unsuccessful proficiency testing performance. The findings include: 1. Review of CMS-153 Unsuccessful Proficiency Testing Report on 11/16/20 at 9:10 a.m., which included Barrett Hospital and Healthcare in Dillon, with unsuccessful proficiency testing scores for LDH, total. 2. Review of the CMS-155 report on 11/16/20 at 10:50 a.m., revealed the American Proficiency Institute (API) LDH, Total scores for 2020 Event 2 and Event 3 were 0%. 5. The laboratory manager confirmed on 12/01/20 at 8:25a.m., unsuccessful results due to human error with the reporting selection in API.