

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  27D0410840	<b>(X3) Date Survey Completed</b>  02/16/2022
<b>Name of Provider or Supplier</b>  Blue Mountain Clinic Family Practice	<b>Street Address, City, State</b>  610 North California Street, Missoula, MT	
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 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 of ABO/RHO and D(Rho) typing for two out of three events (2021 Event 1 and 2021 Event 3), resulting in unsuccessful proficiency testing performance. See D2162</p>
<b>D2162</b>	<p><b>ABO GROUP AND D(RHO) TYPING</b> CFR(s): 493.859(f)</p>

Failure to achieve satisfactory performance for the same analyte 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 100% for ABO/RHO typing and 100% for D (Rho) typing for two of three events (2021 Event 1 and Event 3).

Findings: 1. Review of CMS-153 Unsuccessful Proficiency Testing Report on 02/16/2022 at 7:30 AM included Blue Mountain Clinic Family with unsuccessful proficiency testing scores for ABO/RHO and D (Rho) Typing 2. Review of the CMS-155 Individual Laboratory Profile on 2/16/2022 at 7:45 AM revealed ABO/RHO typing scores for 2021 Event 1 was 80% and 2021 Event 3 was 60%; and D(Rho) typing scores for 2021 Event 1 was 80% and 2021 Event 3 was 60%. 3. Interview with laboratory TP#1 on 02/16/2022 at 12:51 PM confirmed unsuccessful proficiency scores for ABO/RHO and D(Rho) typing due to clerical errors upon entry of results.