

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  27D0652562	<b>(X3) Date Survey Completed</b>  01/08/2025
<b>Name of Provider or Supplier</b>  Granite County Medical Center	<b>Street Address, City, State</b>  310 Sansome Street, Philipsburg, 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>D2000</b>	<p>ENROLLMENT AND TESTING OF SAMPLES CFR(s): 493.801</p> <p>Each laboratory must enroll in a proficiency testing (PT) program that meets the criteria in subpart I of this part and is approved by HHS. The laboratory must enroll in an approved program or programs for each of the specialties and subspecialties for which it seeks certification. The laboratory must test the samples in the same manner as patients' specimens. For laboratories subject to 42 CFR part 493 published on March 14, 1990 (55 FR 9538) prior to September 1, 1992, the rules of this subpart are effective on September 1, 1992. For all other laboratories, the rules of this subpart are effective January 1, 1994.</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview with the Laboratory Director (LD) #1, the laboratory failed to enroll in an HHS-approved proficiency testing program for Clostridium difficile (C. difficile) antigen and toxin from January 8, 2023, to January 8, 2025. Findings: 1. A review of the Test Volume Report revealed 15 TechLab C. diff Quick Check Complete tests were performed from January 8, 2024, to January 8, 2025. (12 months). 2. A review of 2023 and 2024 American Proficiency Institute (API) testing program records lacked documentation of proficiency testing for C. difficile antigen and toxin. 3. An interview on January 8, 2023, at 10:22 AM with the LD#1 confirmed the laboratory failed to enroll in an HHS-approved proficiency testing program for C. difficile antigen and toxin from January 8, 2023, to January 8, 2025.</p>