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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>27D0663007 | <b>(X3) Date Survey Completed</b><br><br>03/31/2025 |
| <b>Name of Provider or Supplier</b><br><br>Central Montana Medical Center  | <b>Street Address, City, State</b><br><br>408 Wendell Ave, Lewistown, 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>   |
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| <b>D2016</b>              | <p>SUCCESSFUL PARTICIPATION<br/>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:<br/>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 Alcohol (ETOH) for two out of three testing events, resulting in unsuccessful proficiency testing performance in 2024 and 2025. (See D2096).</p> |
| <b>D2096</b>              | <p>ROUTINE CHEMISTRY<br/>CFR(s): 493.841(f)</p>  |

(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 American Proficiency Institute (API) proficiency testing (PT) scores, laboratory records and an interview with technical supervisor (TS) # 1, the laboratory failed to achieve a score of at least 80% for two out of three testing events for Alcohol (ETOH) in 2024 and 2025. Findings: 1. A review of API's Chemistry Core PT scores and laboratory records for ETOH on March 31, 2025, revealed the laboratory failed to achieve a satisfactory performance score of 80% or greater for the following events: 2024, Event 2 scored 60% 2025, Event 1 scored 0% 2. An email communication with TS #1 on March 31, 2025, at 3:47 PM confirmed the failed results were due to failure to submit test results and clerical errors.