Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	27D0689518	06/05/2018
Name of Provider or Supplier	**Street Address, City, State**	
Wheatland Memorial Healthcare Laboratory	530 3rd Street Northwest, Harlowton, 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 on-site recertification survey conducted on 6/4/18-6/5/18, a deficiency was cited for Wheatland Memorial Healthcare Laboratory in Harlowton, MT. Based on an on-site complaint survey conducted on 6/4/18-6/5/18, no deficiencies were cited for Wheatland Memorial Healthcare Laboratory in Harlowton, MT.
D5217	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1) At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part. This STANDARD is not met as evidenced by: Based on observation, record review and interview, the laboratory failed to verify the accuracy of the urine drug screen tests twice a year from 1/18/18 to 6/4/18. The findings include: 1. On 6/4/18 at 10:10 a.m. the Medtox analyzer and the Medtox Profile V reagents for urine drug screens was observed in the laboratory. 2. A review on 6/4/18 at 10:50 a.m. of the American Proficiency Institute (API) binders lacked documentation of proficiency testing for urine drug screens. 3. On 6/4/18 at 10:50 a. m., staff member A stated the laboratory did not have enrollment for the Medtox. 4. A review on 6/4/18 at 11:15 a.m. of the API 2018 Order Confirmation list lacked urine drug screens.