

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 27D1020526	(X3) Date Survey Completed 02/27/2018
Name of Provider or Supplier Glacier Community Health Center	Street Address, City, State 519 E Main St, Cut Bank, 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 2/27/18, deficiencies were cited for Glacier Community Health Center in Cut Bank, MT.
D2000	<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 observation, record review, and interview, the laboratory failed to enroll for proficiency testing for one of nine analytes from 1/18/17 through 2/27/18. The findings include: 1. On 2/27/18 at 2:00 p.m., a Frend analyzer was observed in the laboratory. 2. On 2/27/18 at 2:00 p.m., staff member A stated free thyroxine 4 (FT4) was tested on the Frend starting 1/18/17. 3. A review on 2/27/18 at 2:20 p.m. of the American Proficiency Institute (API) paperwork lacked documentation of proficiency testing for FT4. 4. A review on 2/27/18 at 3:35 p.m. of the Glacier Community Health Center December 2017 Quality Assessment documentation included FT4 on the list of analytes performed on the Frend analyzer. It also stated proficiency testing enrollment had been verified for participation in 2018 on 9/25/17. 5. On 2/27/18 at 4:35 p.m., staff member A stated the laboratory did not have proficiency testing for FT4.</p>