

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0455615	(X3) Date Survey Completed 01/03/2020
Name of Provider or Supplier Antelope Memorial Hospital	Street Address, City, State 102 West 9th Street, Neligh, NE	
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
D2016	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: Based on desk review of proficiency testing for 2019, the laboratory had unsatisfactory performance for the pH blood gas, partial oxygen (pO2) blood gas, and partial carbon dioxide (pCO2) blood gas. See D2088.
D2088	ROUTINE CHEMISTRY CFR(s): 493.841(b) Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.

This STANDARD is not met as evidenced by:

Based on desk review of proficiency testing for 2019 the laboratory had unsuccessful performance for the analytes pH blood gas, partial oxygen (pO₂) blood gas, and partial carbon dioxide (pCO₂) blood gas. Findings are: 1. 2019 second event, analyte - pH blood gas, score 0% 2. 2019 second event, analyte - pO₂ blood gas, score 0% 3. 2019 second event, analyte - pCO₂ blood gas, score 0% 4. 2019 third event, analyte - pH blood gas, score 0% 5. 2019 third event, analyte - pO₂ blood gas, score 0% 6. 2019 third event, analyte - pCO₂ blood gas, score 0%