

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0456369	(X3) Date Survey Completed 09/09/2019
Name of Provider or Supplier Gothenburg Memorial Hospital	Street Address, City, State 910 20th Street, Gothenburg, 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, this laboratory had unsatisfactory performance for the sub specialty of endocrinology with the overall scores for the first event 2019 (score 73%) and the second event 2019 (score 73%). See D2099.
D2099	ENDOCRINOLOGY CFR(s): 493.843(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 proficiency testing desk review and the laboratory's graded PT results from American Proficiency Institute, the laboratory failed to attain an overall testing event score of at least 80%. Findings include: 1. 2019 first event, subspecialty - endocrinology, score of 73% 2. 2019 second event, subspecialty - endocrinology, score of 73%