

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0652694	(X3) Date Survey Completed 06/15/2021
Name of Provider or Supplier Cherry County Hospital	Street Address, City, State 510 North Green Street, Valentine, 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
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 review of the laboratory's list of tests performed, review of 2020 proficiency testing, and interview with general supervisor the laboratory failed to enroll in an approved proficiency testing program for moderate complexity Human Chorionic Gonadotropin (HCG), quantitative serum. Findings are: 1. Review of the laboratory's list of tests performed revealed the laboratory had a yearly volume of sixty-five moderate complexity Human Chorionic Gonadotropin (HCG), quantitative serum tests for 2020. 2. Review of the laboratory's 2020 proficiency testing revealed the laboratory failed to enroll in an approved program for moderate complexity Human Chorionic Gonadotropin (HCG), quantitative serum. 3. Interview with general supervisor on 6/15/2021 at 1:40 PM confirmed the laboratory had not enrolled in an approved program for moderate complexity Human Chorionic Gonadotropin (HCG), quantitative serum for 2020.</p>
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or</p>

procedure it performs that is not included in subpart I of this part.

This STANDARD is not met as evidenced by:

Based on surveyor review of list of tests performed, surveyor review of proficiency testing (PT) records, a lack of verification records, an interview with the general supervisor, the laboratory failed to have a system for verifying the accuracy of the testing for urine protein, urine chloride, urine sodium, and urine potassium. Findings are: 1. Review of the laboratory's list of tests performed revealed the laboratory had performed testing for urine protein, urine chloride, urine sodium, and urine potassium in 2019 and 2020. 2. The laboratory's proficiency test results for 2019 and 2020 did not include testing for urine protein, urine chloride, urine sodium, and urine potassium. 3. Interview with the general supervisor on 6/15/2021 at 1:44 PM confirmed the laboratory had not enrolled in PT for urine protein, urine chloride, urine sodium, and urine potassium, nor had the laboratory performed accuracy verification for these analytes.