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| <b>Statement of Deficiencies</b>                                                                                           | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>28D0652694      | <b>(X3) Date Survey Completed</b><br><br>03/29/2023 |
| <b>Name of Provider or Supplier</b><br><br>Cherry County Hospital                                                          | <b>Street Address, City, State</b><br><br>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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| D2016              | <p>SUCCESSFUL PARTICIPATION<br/>CFR(s): 493.803(a)(b)(c)</p> <p>(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.</p> <p>This CONDITION is not met as evidenced by:<br/>Based on off-site desk review of the laboratory's 2022 and 2023 American Proficiency Institute proficiency testing (PT) records and a phone interview with the technical consultant on March 29, 2023, it was determined the laboratory failed to successfully participate in proficiency testing for the analyte Bilirubin, Total. Refer to D2096.</p> |
| D2096              | <p>ROUTINE CHEMISTRY<br/>CFR(s): 493.841(f)</p> <p>Failure to achieve satisfactory performance for the same analyte or test in two</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on off-site desk review of the laboratory's 2022 and 2023 American Proficiency Institute (API) proficiency testing (PT) records and a phone interview with the technical consultant on March 29, 2023, it was determined the laboratory failed to achieve satisfactory performance for the analyte, Bilirubin, Total, in two out of three consecutive testing events. Findings are: 1. Desk review of the laboratory's 2022 and 2023 API PT records revealed Bilirubin, Total scores of less than eighty percent for the following events: 2022 Event 2 - Score 40% 2023 Event 1 - Score 60% 2. In a phone interview with the technical consultant on March 29, 2023 at 12:10 PM confirmed the laboratory was unsuccessful in the PT events listed above.