

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 35D0409270	(X3) Date Survey Completed 05/09/2018
Name of Provider or Supplier Mountrail County Medical Center	Street Address, City, State 615 6th St Se, Stanley, ND	
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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on record review, staff interview, and policy review, the laboratory failed to ensure the laboratory director signed the attestation statements for 8 of 8 (1-2017 core chemistry and hematology; 2-2017 core chemistry and hematology; 3-2017 core chemistry and hematology; 1-2018 core chemistry and hematology) proficiency testing events reviewed from January 2017 through April 2018. Findings include: 1. Reviewed at 8:15 a.m. on 05/08/18, the January 2017 through April 2018 proficiency testing records lacked evidence the laboratory director or qualified designee signed the proficiency testing attestation statements for the following eight events: 1-2017 core chemistry and hematology; 2-2017 core chemistry and hematology; 3-2017 core chemistry and hematology; 1-2018 core chemistry and hematology. 2. During an interview at 9:30 a.m. on 05/08/18, the laboratory supervisor (#1) confirmed the laboratory director or qualified designee had not signed the eight proficiency testing attestation statements listed above. 3. Reviewed at 1:45 p.m. on 05/08/18, the policy "Delegation of Responsibility Laboratory Director - Moderate or High Complexity," dated 04/14/10, failed to include a requirement for the laboratory director to sign the proficiency testing attestation statements.</p>