

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 38D0628209	(X3) Date Survey Completed 12/03/2021
Name of Provider or Supplier Lake District Hospital	Street Address, City, State 700 South J Street, Lakeview, OR	
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	<p>SUCCESSFUL PARTICIPATION 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: Proficiency Testing (PT) desk review of the American Association of Bioanalysts (AAB) proficiency testing (PT) showed the laboratory had unsuccessful participation for 2nd event 2021 and 3rd event 2021 for the Specialty Hematology. Refer to D2130 and D2131.</p>
D2130	<p>HEMATOLOGY CFR(s): 493.851(f)</p> <p>Failure to achieve satisfactory performance for the same analyte in two consecutive</p>

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

This STANDARD is not met as evidenced by:
Based on review of proficiency testing records the laboratory had 2 consecutive events failures for the analytes Hemoglobin and Hematocrit . Findings include: 2nd event 2021 a) Hemoglobin = 0% b) Hematocrit = 0% 3rd event 2021 a) Hemoglobin = 0% b) Hematocrit = 0%

D2131

HEMATOLOGY
CFR(s): 493.851(g)

Failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:
Based on review of proficiency testing records the laboratory failed to achieve an overall satisfactory score for 2 consecutive events in the Specialty Hematology:
Findings include: 1. AAB 2nd event 2021 Hematology = 77% 2. AAB 3rd event 2021 Hematology = 75%