

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 38D0628651	(X3) Date Survey Completed 08/08/2019
Name of Provider or Supplier Blue Mountain Hospital	Street Address, City, State 170 Ford Rd, John Day, 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: Review of the College of American Pathologists (Excel) (CAP) proficiency testing (PT) shows laboratory had unsuccessful participation for Phenytoin in Toxicology. Refer to D2110 and D2111.</p>
D2110	<p>TOXICOLOGY CFR(s): 493.845(b)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p>

This STANDARD is not met as evidenced by:
Review of the College of American Pathology (CAP) Proficiency Testing shows the laboratory had unsatisfactory overall performance in Toxicology. Findings include: 1. 1st event 2019 - Toxicology 66% 2. 2nd event 2019 - Toxicology 66%

D2111

TOXICOLOGY
CFR(s): 493.845(c)

Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events.

This STANDARD is not met as evidenced by:
Review of the College of American Pathology (CAP) Proficiency Testing shows the laboratory unsatisfactory performance for Phenytoin. Findings includes: 1st event 2019 Phenytoin - 0 % 2nd event 2019 Phenytoin - 0 %