

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 38D0628651	(X3) Date Survey Completed 10/16/2023
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: Based on Proficiency Testing (PT) desk review of the American Proficiency Institute (API) proficiency testing and CASPER Report 0155D, and phone conversation with the Technical Supervisor (TS) revealed the laboratory had unsuccessful participation for two (2) consecutive testing events for the specialties Routine Chemistry, Endocrinology, and Toxicology in 2023. Findings include. 1. API 2nd event 2023 = Routine Chemistry 0% 2. API 2nd event 2023 = Endocrinology 0% 3. API 2nd event 2023 = Toxicology 0% 4. API 3rd event 2023 = Routine Chemistry 0% 5. API 3rd event 2023 = Endocrinology 0% 6. API 3rd event 2023 = Toxicology 0% 7. Phone conversation with the TS confirmed these findings on 10/16/2023 @ 11:15 AM.</p>

<p>D2093</p>	<p>ROUTINE CHEMISTRY CFR(s): 493.841(d)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on Proficiency Testing (PT) desk review of the American Proficiency Institute (API) proficiency testing and CASPER Report 0155D, and phone conversation with the Technical Supervisor (TS), revealed the laboratory failed to return the proficiency testing on time resulting in a zero (0) score for two (2) consecutive testing events for the specialty Routine Chemistry in 2023. Findings include. 1. API 2nd event 2023 = Routine Chemistry 0% 2. API 3rd event 2023 = Routine Chemistry 0% 3. Analytes in Routine Chemistry includes alanine aminotransferase, albumin, alkaline phosphatase, amylase, aspartate aminotransferase, total bilirubin, pH blood gas, PO2 blood gas, PCO2 blood gas, calcium, chloride, cholesterol total, cholesterol high density lipoprotein, creatine kinase total, creatinine, glucose, lactate dehydrogenase, magnesium, potassium, sodium, total protein, triglycerides, urea nitrogen, and uric acid. 4. Phone conversation with the TS confirmed these findings on 10/16/2023 @ 11:15 AM.</p>
<p>D2104</p>	<p>ENDOCRINOLOGY CFR(s): 493.843(d)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on Proficiency Testing (PT) desk review of the American Proficiency Institute (API) proficiency testing and CASPER Report 0155D, and phone conversation with the Technical Supervisor (TS), revealed the laboratory failed to return the proficiency testing on time resulting in a zero (0) score for two (2) consecutive testing events for the specialty Endocrinology in 2023. Findings include. 1. API 2nd event 2023 = Endocrinology 0% 2. API 3rd event 2023 = Endocrinology 0% 3. Analytes in Endocrinology includes free thyroxine, human chorionic gonadotropin, and thyroid stimulating hormone. 4. Phone conversation with the TS confirmed these findings on 10/16/2023 @ 11:15 AM.</p>
<p>D2115</p>	<p>TOXICOLOGY CFR(s): 493.845(d)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on Proficiency Testing (PT) desk review of the American Proficiency Institute (API) proficiency testing and CASPER Report 0155D, and phone conversation with</p>

the Technical Supervisor (TS), revealed the laboratory failed to return the proficiency testing on time resulting in a zero (0) score for two (2) consecutive testing events for the specialty Toxicology in 2023. Findings include. 1. API 2nd event 2023 = Toxicology 0% 2. API 3rd event 2023 = Toxicology 0% 3. Analytes in Toxicology includes Alcohol and Digoxin. 4. Phone conversation with the TS confirmed these findings on 10/16/2023 @ 11:15 AM.