

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 38D0656919	(X3) Date Survey Completed 08/02/2022
Name of Provider or Supplier Wallowa Memorial Hospital Lab	Street Address, City, State 601 Medical Parkway, Enterprise, 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 showed the laboratory had unsuccessful participation for two consecutive testing event 1st and 2nd event 2022 in the specialty Immunohematology. Refer to D2191.</p>
D2191	<p>ANTIBODY IDENTIFICATION CFR(s): 493.865(f)</p> <p>Failure to achieve an overall testing event score of satisfactory for two consecutive</p>

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

This STANDARD is not met as evidenced by:

Proficiency Testing (PT) desk review of the American Association of Bioanalysts (AAB) proficiency testing showed the laboratory has had unsuccessful performance for two consecutive events for Antibody Identification in the specialty Immunohematology. Findings include: 1. 1st event 2022 Antibody Identification = 0% 2. 2nd event 2022 Antibody Identification = 0%