

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 43D0407358	(X3) Date Survey Completed 06/30/2026
Name of Provider or Supplier Avera De Smet Memorial Hospital	Street Address, City, State 306 Prairie Ave Sw, De Smet, SD	
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
D0000	A recertification survey for compliance with 42 CFR Part 493, Requirements for Laboratories, was conducted on 6/30/26. The Avera De Smet Memorial Hospital laboratory was found not in compliance.
D2015	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6) (b)(7) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event. This STANDARD is not met as evidenced by: Based on record review and interview, the laboratory failed to maintain a copy of the required documentation related to the processing of 15 of 20 proficiency testing (PT) events reviewed (2025 Chemistry Core 2nd event; 2025 Hematology/Coagulation 2nd and 3rd events; 2025 Microbiology 2nd and 3rd events; 2025 Immunology /Immunohematology 2nd and 3rd events; 2025 Chemistry Miscellaneous 1st and 2nd events; 2026 Chemistry Core 1st and 2nd events; 2026 Hematology/Coagulation 1st event; 2026 Microbiology 1st event; 2026 Immunology/Immunohematology 1st event; 2026 Chemistry Miscellaneous 1st event). 1. Review on 6/30/26 of the laboratory's 2025 and 2026 American Proficiency Institute (API) PT event records revealed that the laboratory had subscribed to PT events through API. PT specimens were processed, and the results were submitted electronically via the company's website upon completion of testing. The laboratory had the ability to print a copy of the final PT results that were submitted for evaluation. The laboratory did not retain copies of the final electronically submitted results for evaluation for the following events: 2025 Chemistry Core 2nd event; 2025 Hematology/Coagulation 2nd and 3rd events; 2025 Microbiology 2nd and 3rd events; 2025 Immunology /Immunohematology 2nd and 3rd events; 2025 Chemistry Miscellaneous 1st and 2nd events; 2026 Chemistry Core 1st and 2nd events; 2026 Hematology/Coagulation 1st event; 2026 Microbiology 1st event; 2026 Immunology/Immunohematology 1st

event; 2026 Chemistry Miscellaneous 1st event. Review of the laboratory's PT checklist revealed that a copy of the electronic upload should be printed and reviewed. Copies of the forms used to submit the PT results were to be maintained by the laboratory manager. Interview on 6/30/26 at 11:30 a.m. with technical supervisor A revealed PT results were submitted electronically after they had been processed. The laboratory was able to print copies of all final PT results submitted for evaluation. The laboratory had not printed copies of the final submitted PT results for the PT events listed above.