Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0506716	(X3) Date Survey Completed 05/11/2018
Name of Provider or Supplier Ochiltree General Hospital	**Street Address, City, State** 3101 Garrett Dr, Perryton, TX	
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	Based on findings made during the onsite revisit conducted on October 25, 2017 the following Conditions remain uncorrected: 493. 803 Condition: Successful Participation 493.1403 Condition: Laboratories Performing Moderate Complexity Testing; Laboratory Director 493.1409 Condition: Laboratories Performing Moderate Complexity Testing; Technical Consultant 493.1421 Condition: Laboratories Performing Moderate Complexity Testing; Testing Personnel 493. 1441 Condition: Laboratories Performing High Complexity Testing; Laboratory Director 493.1447 Condition: Laboratories Performing High Complexity Testing; Technical Supervisor 493. 1487 Condition: Laboratories Performing High Complexity Testing; Testing Personnel Additional Conditions and several standard deficiencies were cited due to non initial unsuccessful participation in a proficiency testing program for Compatibility testing. 493. 807 Condition: Reinstatement of Laboratories Performing Nonwaived Testing ********** This is a corrected statement of deficiencies. Corrections were made to citation D2016 for CK ISO, previously addressed in a Proficiency Testing Desk Review (PTDR) from November 2015. D2096 was deleted because it had been previously addressed in the 2015 PTDR for CK- ISO. D5293 replaced D5393. ********** The laboratory was surveyed and failed to meet the following conditions of the CLIA regulations found at CFR 42 493.1 through 493.1780: 493. 803 Condition: Successful Participation 493. 807 Condition: Reinstatement of Nonwaived Laboratories 493.1403 Condition: Laboratories Performing Moderate Complexity Testing; Laboratory Director 493.1409 Condition: Laboratories Performing Moderate Complexity Testing; Technical Consultant 493.1421 Condition: Laboratories Performing Moderate Complexity Testing; Testing Personnel 493. 1441 Condition: Laboratories Performing High Complexity Testing; Laboratory Director 493.1447 Condition: Laboratories Performing High Complexity Testing; Technical Supervisor 493. 1487 Condition: Laboratories Performing High Complexity Testing; Testing Personnel