

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D1069494	(X3) Date Survey Completed 05/08/2018
Name of Provider or Supplier Uinta Basin Medical Center Manila Clinic	Street Address, City, State 100 West 96 North, Manila, UT	
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	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: The laboratory failed to successfully participate in proficiency testing (PT) for white blood cell differential by failing to achieve satisfactory performance in 2 of 3 PT events (event 2 of 2017 and event 1 of 2018). (See D2130)
D2130	HEMATOLOGY CFR(s): 493.851(f) Failure to achieve satisfactory performance for the same analyte in two consecutive events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on Federal CASPER report 155 review and American Proficiency Institute (API) proficiency testing (PT) results review, the laboratory failed to achieve a satisfactory score of at least 80% in 2 of 3 consecutive events for white blood cell differential (Diff). Findings include: 1. API and CASPER reports document an unsatisfactory score of 73% for PT event 2 of 2017 for Diff. 2. API and CASPER reports document an unsatisfactory score of 0% for PT event 1 of 2018 for Diff.