Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 47D0683984	(X3) Date Survey Completed 11/03/2025
Name of Provider or Supplier Gifford Medical Center	**Street Address, City, State** 44 South Main St, Randolph, VT	

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: Based on record review, the laboratory (lab) failed to achieve satisfactory performance for Prothrombin Time in two out of the three proficiency testing events in 2025 resulting in unsuccessful participation. Findings include: 1. The lab failed to attain satisfactory scores for Prothrombin time in Events 1 and 3 of 2025. Refer to D2121. 2. The lab's unsatisfactory Prothrombin Time proficiency scores in two of the last three events in 2025 resulted in unsuccessful participation. Refer to D2130.
D2121	HEMATOLOGY CFR(s): 493.851(a)

	(a) Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event. This STANDARD is not met as evidenced by: Based on record review, the laboratory (lab) failed to obtain at least an 80% score for Prothrombin Time proficiency testing in 2025 events 1 and 3 resulting in unsatisfactory analyte performance. Findings include: 1. Review on 11/3/2025 of CASPER Report 0155D revealed the lab attained the following proficiency testing scores through the College of American Pathologist (CAP) for Prothrombin Time: 2025 Event 1 = 60% 2025 Event 3 = 60% 2. Review on 11/3/2025 of lab's proficiency testing evaluations for CAP events CGL-A 2025 (2025 Event 1) and CAP CGL-C 2025 (2025 Event 3) confirmed the lab attained a 60% score for Prothrombin Time in both 2025 Events 1 and 3.
D2130	HEMATOLOGY CFR(s): 493.851(f) (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 record review, the laboratory (lab) failed to achieve satisfactory performance for Prothrombin Time in two out of the last three proficiency testing events in 2025, resulting in unsuccessful performance. Findings include: 1. Review on 11/3/2025 of CASPER Report 0155D revealed the lab achieved unsatisfactory proficiency testing performance for Prothrombin Time in 2025 Events 1 and 3. Refer to D2121. 2. Review on 11/3/2025 of lab's proficiency testing evaluations for CAP events CGL-A 2025 (2025 Event 1) and CAP CGL-C 2025 (2025 Event 3) confirmed the lab's unsatisfactory proficiency testing scores for Prothrombin Time in 2025 Events 1 and 3. Refer to D2121.