

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 51D0707042	(X3) Date Survey Completed 07/14/2021
Name of Provider or Supplier Grant Memorial Hospital Respiratory	Street Address, City, State 117 Hospital Drive, Petersburg, WV	
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	An announced, on site, recertification survey was conducted at Grant Memorial Hospital Respiratory on July 14, 2021, by the West Virginia Office of Laboratory Services. The laboratory was surveyed to assess compliance with the Federal Clinical Laboratory Improvement Amendment (CLIA) regulations under 42 CFR 493. Specific deficiencies are explained below.
D2000	<p>ENROLLMENT AND TESTING OF SAMPLES CFR(s): 493.801</p> <p>Each laboratory must enroll in a proficiency testing (PT) program that meets the criteria in subpart I of this part and is approved by HHS. The laboratory must enroll in an approved program or programs for each of the specialties and subspecialties for which it seeks certification. The laboratory must test the samples in the same manner as patients' specimens. For laboratories subject to 42 CFR part 493 published on March 14, 1990 (55 FR 9538) prior to September 1, 1992, the rules of this subpart are effective on September 1, 1992. For all other laboratories, the rules of this subpart are effective January 1, 1994.</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview the laboratory failed to enroll 4 of 4 CMS regulated Blood Gas analytes in an approved proficiency testing (PT) program for 2 of 3 2020 testing events. Findings: 1. Review of College of American Pathologists (CAP) PT records identified no enrollment for the analytes PH, PO2, PCO2, and HGB for the 1st 2020 and 2nd 2020 PT events. No other documentation of PT participation could be located. 2. An interview with the laboratory manager, 7/14/21 at approximately 1:30 PM, confirmed the findings.</p>