Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	53D0519862	10/26/2021
Name of Provider or Supplier	**Street Address, City, State**	
So Big Horn Co Hospital	388 Us Hwy 20 South, Basin, WY	

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 review of the Centers for Medicare and Medicaid Casper 155 report and staff interview, the laboratory failed to successfully participate in 3 out of 5 American Proficiency Institute chemistry core proficiency testing events for chloride (2020 event #2, 2021 event #1, 2021 event #3). Refer to D2096.
D2096	ROUTINE CHEMISTRY CFR(s): 493.841(f) Failure to achieve satisfactory performance for the same analyte or test in two

	consecutive testing events or two out of three consecutive testing events is unsuccessful performance. This STANDARD is not met as evidenced by: Based on review of the Centers for Medicare and Medicaid (CMS) Casper 155 report and staff interview, the laboratory failed to successfully participate in 3 out of 5 American Proficiency Institute (API) chemistry core proficiency testing events for chloride (2020 event #2, 2021 event #1, 2021 event #3). The findings were: 1. Review of the CMS Casper 155 report showed the laboratory failed to sucessfully obtain a passing score for the analyte of chloride for the following API proficiency testing events: a. 2020 event #2 showed the laboratory scored a 40%. b. 2021 event #1 showed the laboratory scored a 60%. c. 2021 event #3 showed the laboratory scored a 60%. 2. Telephone interview on 10/26/21 at 11:04 AM with the technical supervisor verified chloride had failed on 3 of the last 5 proficiency testing events.
D6076	LABORATORY DIRECTOR CFR(s): 493.1441 The laboratory must have a director who meets the qualification requirements of 493.1443 of this subpart and provides overall management and direction in accordance with 493.1445 of this subpart. This CONDITION is not met as evidenced by: Based on review of the Centers for Medicare and Medicaid Casper 155 report and staff interview, the laboratory director failed to ensure an effective corrective action plan was developed to prevent reoccurrence of the failed analyte of chloride for 3 out of 5 American Proficiency Institute chemistry core proficiency testing events for chloride (2020 event #2, 2021 event #1, 2021 event #3). Refer to D6092.
D6092	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(4)(iv) The laboratory director must ensure an approved corrective action plan is followed when any proficiency testing result is found to be unacceptable or unsatisfactory. This STANDARD is not met as evidenced by: Based on review of the Centers for Medicare and Medicaid Casper 155 report and staff interview, the laboratory director failed to ensure an effective corrective action plan was developed to prevent reoccurrence of the failed analyte of chloride for 3 out of 5 American Proficiency Institute chemistry core proficiency testing events (2020 event #2, 2021 event #1, 2021 event #3). Refer to D2096.