

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D0520128	(X3) Date Survey Completed 01/29/2020
Name of Provider or Supplier Johnson County Memorial Hospital Lab-Dept	Street Address, City, State 497 West Lott St, Buffalo, 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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on lack of documentation and interview with staff, the laboratory failed to verify Erythrocyte Sedimentation Rate (ESR) testing performed on the Streck ESR Chex Auto Plus instrument for 2 of 2 years of testing performed (January 2018 to January 2020). The laboratory performed approximately 200 ESR tests per year. Findings include: 1. The laboratory failed to document they verified ESR test accuracy twice a year in 2018 and 2019. 2. In an interview conducted on 01/29/2020 at approximately 3:30 P.M., the laboratory manager stated the laboratory did not verify ESR test accuracy twice annually in 2018 and 2019.</p>