

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D0986799	(X3) Date Survey Completed 03/21/2023
Name of Provider or Supplier Summit Memorial Medical Group Llc	Street Address, City, State 6500 E 2nd St, Suite 200, Casper, 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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing records, lack of documentation, and staff interview, the laboratory director failed to attest to the routine integration of the American Proficiency Institute (API) proficiency tests into the patient workload for 3 of 13 proficiency testing events reviewed from November 2021 through February 2023. The findings were: 1. Review of the API proficiency testing records failed to include the attestation statements signed by the laboratory director for the following events: a. 2021 miscellaneous chemistry event #2. b. 2022 hematology event #3. c. 2022 miscellaneous chemistry event #1. 2. Interview with the laboratory director on 3 /21/23 at 1:12 PM confirmed the attestation statements had not been signed.</p>