

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D1034218	(X3) Date Survey Completed 12/18/2025
Name of Provider or Supplier Register Cliff Rural Health Clinic	Street Address, City, State 650 West Whalen Street, Guernsey, 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
D5445	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(1)(2)(g)</p> <p>(d) Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- (d)(1) Perform control procedures as defined in this section unless otherwise specified in the additional specialty and subspecialty requirements at 493.1261 through 493.1278. (d)(2) For each test system, perform control procedures using the number and frequency specified by the manufacturer or established by the laboratory when they meet or exceed the requirements in paragraph (d)(3) of this section. (d)(3) At least once each day patient specimens are assayed or examined perform the following for:</p> <p>This STANDARD is not met as evidenced by: Based on review of patient testing records, review of quality control (QC) records, review of the laboratory's individualized quality control plan (IQCP), policy and procedure review, and staff interview, the laboratory failed to ensure QC was performed each day of patient testing for the MedTox urine drug screen test system for 2 of 2 patient tests performed between 4/23/25 and 11/19/25. The findings were: 1. Review of the "Orders Report by Provider" document, provided by the laboratory, showed a MedTox urine drug screen was performed on patient #1029599682 on 6/19/25 and on patient #135447499 on 8/7/25. Review of the QC records showed no evidence QC had been performed on the day of testing. 2. Interview with testing personnel (TP) #1 on 12/18/25 at 9:50 AM revealed QC was to be performed each day of patient testing. At 10:44 AM TP #1 confirmed no QC documentation could be located for the dates of 6/19/25 and 8/7/25. 3. Interview with the laboratory director (LD) on 12/18/25 at 11 AM confirmed the expectation was for staff to perform QC each day of patient testing due to the low volume of testing performed at the laboratory. 4. Review of the laboratory's IQCP, last approved by the LD on 12/1/25, showed "In the clinic locations where patient testing is performed less frequently than</p>

weekly, it is acceptable to perform QC testing on day of use based on the following: 1. Proficiency testing has been successful 2. QC performs as expected even when tested less than once each week 3. No harm to patients by performing QC testing only on day of patient testing rather than each week." 5. Review of the "Urine Drug Testing (Medical) 2200-1210" policy, last reviewed 3/5/24, showed "CONTROL PROCEDURE... You should run external controls routinely or as needed for any of the following reasons...3. Once per week in locations performing patient testing more often than weekly or on day of patient testing in locations performing testing less frequently than weekly."