Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	53D2133127	04/03/2018
Name of Provider or Supplier	**Street Address, City, State**	
Banner Health Physicians West Llc	625 Albany Ave, Torrington, 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
D3029	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(2) Test procedures. Retain a copy of each test procedure for at least 2 years after a procedure has been discontinued. Each test procedure must include the dates of initial use and discontinuance. This STANDARD is not met as evidenced by: Based on procedure manual review, lack of documentation, and interview with staff, the laboratory failed to include the dates of discontinuance for biannual correlation assessment of microscopic urinalysis, vaginal wet prep, and potassium hydroxide (KOH) tests with the hospital laboratory. Findings include: 1. The laboratory quality assessment procedure manual included a policy to perform twice a year correlation between the laboratory and hospital. 2. The laboratory failed to document twice annual correlation of test results between the laboratory and the hospital. 3. In an interview with staff on 04/03/2018 at approximately 12:00 Noon, staff stated the laboratory no longer had the opportunity for correlation of microscopic testing with the hospital laboratory for at least two years of testing performed. The laboratory staff confirmed the procedure did not include the date the policy was discontinued.
D6070	TESTING PERSONNEL RESPONSIBILITIES CFR(s): 493.1425(b)(1) Each individual performing moderate complexity testing must follow the laboratory's procedures for specimen handling and processing, test analyses, reporting and maintaining records of patient test results. This STANDARD is not met as evidenced by: Based on procedure manual review, patient test records review, and interview with

	staff, testing personnel failed to follow the laboratory's procedure to perform microscopic urinalysis for specimens testing positive for the presence of nitrite and leukocyte esterase for 3 of 3 urine specimens reviewed from 10/06/2017 to 10/10 /2017 testing positive for the presence of nitrite and leukocyte esterase. Findings include: 1. Laboratory procedure manual review included the procedure for urinalysis performance stating, "When a urine specimen meets the criteria to be looked at under the microscope, it should be spun at 3381 rpm for 3-5 minutes." Criteria list included: "positive nitrite - do microscopic exam. Leukocyte esterase - If positive do microscopic at the discretion of the physician." 2. Patient test record review included documentation patients tested for urinalysis chemistry dip stick analysis was positive for both Nitrite and Leukocyte esterase for patient #191879 tested on 10/06/2017, patient #195131 tested on 10/09/2017, and patient #193190 tested on 10/10/2017. Microscopic examinations were not performed for specimens #191879, #195131, and #193190. 3. In an interview conducted on 04/03/2018 at approximately 11:45 A.M., staff confirmed microscopic testing was not performed as stated in the laboratory urinalysis procedure.