

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D2158530	(X3) Date Survey Completed 08/30/2024
Name of Provider or Supplier North Platte Valley Medical Center	Street Address, City, State 1300 W Bridge Ave, Saratoga, 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	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(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.</p> <p>This CONDITION is not met as evidenced by: Based on review of the Centers for Medicare and Medicaid Services Casper Report 155, review of the College of American Pathologists evaluation reports, and staff interview, the laboratory failed to achieve satisfactory performance scores on the analyte of creatinine for 2 consecutive events (2024 event #1, 2024 event #2). Refer to D2096.</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p>

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 Services (CMS) Casper Report 155, review of the CAP (College of American Pathologists) evaluation reports, and staff interview, the laboratory failed to achieve satisfactory performance scores on the analyte of creatinine for 2 consecutive events (2024 event #1, 2024 event #2). The findings were: 1. Review of the CMS Casper 155 report showed the laboratory failed to successfully obtain a passing score for the analyte of creatinine for the following CAP proficiency testing events: a. 2024 event #1 showed the laboratory scored a 20%. b. 2024 event #2 showed the laboratory scored a 60%. 2. Telephone interview with the laboratory director on 8/30/24 at 8 AM confirmed the laboratory had failed 2 consecutive proficiency testing events on the analyte of creatinine.