

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0305030	(X3) Date Survey Completed 08/17/2021
Name of Provider or Supplier Evergreen Medical Center	Street Address, City, State 101 Crestview Ave, Evergreen, AL	
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 a review of CMS (Centers for Medicare and Medicaid) CASPER reports and API (American Proficiency Institute) proficiency testing evaluations, the surveyor determined the laboratory failed to successfully participate in proficiency testing for Albumin and Total Cholesterol for two of three consecutive testing events, Event #3, 2020 and Event #2, 2021. The failure to submit the results timely to API for Event #3, 2020 contributed to the laboratory's unsuccessful participation for these analytes. This is an initial unsuccessful for Albumin and Total Cholesterol. The findings include: 1. A review of the CASPER reports (#153/#155) revealed the laboratory scored zero percent (0 %) for Albumin and Total Cholesterol for Event #3, 2020, due to the</p>

laboratory's failure to submit the results timely to API for grading. 2. The laboratory scored 60 % for Albumin and Total Cholesterol for Event #2, 2021, resulting in failures for two of three consecutive testing events, an unsuccessful proficiency testing participation. 3. A review of the API proficiency evaluations for these events confirmed the above noted failures.

D2096

ROUTINE CHEMISTRY
CFR(s): 493.841(f)

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 a review of CMS (Centers for Medicare and Medicaid) CASPER reports and API (American Proficiency Institute) proficiency testing evaluations, the surveyor determined the laboratory failed Albumin and Total Cholesterol for two of three consecutive testing events, Event #3, 2020 and Event #2, 2021. The failure to submit the results timely to API for Event #3, 2020 contributed to the laboratory's unsuccessful performance and unsuccessful participation for these analytes. This is an initial unsuccessful for Albumin and Total Cholesterol. Refer to D2016.