Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D1063889	(X3) Date Survey Completed 01/30/2023
Name of Provider or Supplier Middle Creek Medical Center	**Street Address, City, State** 4810 Bell Hill Road, Bessemer, 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	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: Based on a review of the CASPER reports and American Proficiency Institute (API) proficiency testing (PT) records, the laboratory failed to successfully participate in two of three testing events (Events #1 and #3, 2022) for Red Blood Cell, Hematocrit and Hemoglobin testing (Hematology). These failures result in an initial unsuccessful PT participation.. The findings include: Refer to D2130.
D2130	HEMATOLOGY CFR(s): 493.851(f)

	Failure to achieve satisfactory performance for the same analyte in two consecutive 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 the CASPER reports and American Proficiency Institute (API) proficiency testing (PT) records, the laboratory failed to satisfactorily perform in two of three testing events (Events #1 and #3, 2022) for Red Blood Cell, Hematocrit (HCT) and Hemoglobin (HgB) testing (Hematology). The findings include: 1. The CASPER report #155 indicated the laboratory scored the following: a) Event #1 and #3, 2022 RBC = 60 % b) Event #1 and #3, 2022 HCT = 60 % c) Event #1 and #3, 2022 HgB = 60 % 2. A review of the API PT records confirmed the above noted findings.