Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	01D2170216	09/21/2021
Name of Provider or Supplier	**Street Address, City, State**	
Your Kids Urgent Care	790 Montgomery Hwy Suite 112, Vestavia Hills, 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 CMS (Centers for Medicare and Medicaid Services) CASPER reports and a review of the API (American Proficiency Institute) proficiency testing evaluations, the surveyor determined the laboratory failed to successfully participate in Hematology testing for RBC (Red Blood Cell Count), Hematocrit (Hct), Hemoglobin (Hgb) and Platelet Count (Plts) for two consecutive testing events, Event #1 and Event #2, 2021. These failures resulted in an initial unsuccessful proficiency testing failure for the laboratory. The findings include: 1. A review of the CMS CASPER reports revealed the laboratory scored: (a) Hematology Event #1, 2021 [overall score = 12 % (percent)]: 20 % (percent) for RBC, 0 % for Hgb and Hct, and

	20 % for Plts. The laboratory also scored a 0 % for the White Blood Cell Count, which contributed to the overall failure of the specialty, Hematology. (b) Hematology Event #2, 2021 (overall score = 64 %): 40 % for RBC, and 60 % for Hgb, Hct, and Plts. 2. A review of the API proficiency testing evaluations confirmed the above noted failures.
D2122	HEMATOLOGY CFR(s): 493.851(b) Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance. This STANDARD is not met as evidenced by: Based on a review of the CMS CASPER reports and a review of the API proficiency testing evaluations, the surveyor determined the laboratory failed to satisfactorily perform in Hematology testing for: RBC (Red Blood Cell Count), Hematocrit (Hct), Hemoglobin (Hgb) and Platelet Count (Plts) for two consecutive testing events, Event #1 and Event #2, 2021. These failures resulted in overall failing scores for Hematology and an initial unsuccessful proficiency testing failure. The findings include: 1. A review of the CMS CASPER reports revealed the laboratory scored: (a) Hematology Event #1, 2021 [overall score = 12 % (percent)]: 20 % (percent) for RBC, 0 % for Hgb and Hct, and 20 % for Plts. The laboratory also scored a 0 % for the White Blood Cell Count, which contributed to the overall failure of the specialty, Hematology. (b) Hematology Event #2, 2021 (overall score = 64 %): 40 % for RBC, and 60 % for Hgb, Hct, and Plts. 2. A review of the API proficiency testing evaluations confirmed the above noted failures.