Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0990631	(X3) Date Survey Completed 04/03/2025
Name of Provider or Supplier Executive Physical Program	**Street Address, City, State** 8900 Wilshire Blvd, Ste 360, Beverly Hills, CA	

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
D0000	A proficiency testing desk review survey was performed on 4/3/2025, the laboratory was found not in compliance with the following CONDITION LEVEL DEFICIENCES D2016 - 42 C.F.R. 493.803 Condition: Successful Participation [proficiency testing]; and D6000 - 42 C.F.R. 493.1403 Condition: Laboratories performing moderate complexity testing; laboratory director.
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 review of the Certification and Survey Provider Enhanced Reporting (CASPER) - 0155D and American Proficiency Institute (API) records (for proficiency testing events: 2024-3 and 2025-1), the laboratory failed to successfully participate in

	a proficiency testing program approved by HHS for each specialty, subspecialty and analytes or test in which the laboratory is certificaed under CLIA, the laboratory failed to successfully participate in the analyte Creatinine, resulting in an initial unsuccessful performance. Refer to D2096.
D2096	ROUTINE CHEMISTRY CFR(s): 493.841(f) (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 desk review of the laboratory's Certification and Survey Provider Enhanced Reporting (CASPER) 0155D report and American Proficiency Institute (API) records, the laboratory failed to achieve satisfactory performance for Creatinine: Laboratory scored 60% for the 2024 Creatinine third testing event; Laboratory scored 40% for the 2025 Creatinine first testing event. A review of the 2024-2025 API proficiency testing records confirmed the above scores.
D6000	MODERATE COMPLEXITY LABORATORY DIRECTOR CFR(s): 493.1403 The laboratory must have a director who meets the qualification requirements of 493. 1405 of this subpart and provides overall management and direction in accordance with 493.1407 of this subpart. This CONDITION is not met as evidenced by: Based on the proficiency testing desk review of the laboratory's CASPER 0155D report and American Proficiency Institute (API) records, the laboratory director failed to ensure successful participation in the HHS proficiency testing program. Refer to D2096.
D6016	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(i) (e)(4)(i) The proficiency testing samples are tested as required under Subpart H of this part; This STANDARD is not met as evidenced by: Based on proficiency testing desk review of the laboratory's CASPER 0155D report and American Proficiency Institute (API) records, the laboratory director failed to ensure that proficiency samples were tested as required under Subpart H. Refer to D2096.