

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0720930	(X3) Date Survey Completed 03/21/2018
Name of Provider or Supplier Ohi West Medical Group Ii, Llc	Street Address, City, State 7229 Us Hwy 301 S, Riverview, FL	
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
D2121	<p>HEMATOLOGY CFR(s): 493.851(a)</p> <p>Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on review of MLE (Medical Laboratory Evaluation) proficiency testing results and interview with the Laboratory Supervisor, the Laboratory failed to score at least 80% for one (3rd testing event 2017) out of six (1st, 2nd, 3rd testing events in 2016 and 2017) testing events reviewed. Findings Included: A review of the 3rd testing event in 2017 revealed a score of 60% for Erythrocyte Count, Hematocrit, Hemoglobin, Leukocyte Count, and Platelets with an overall Hematology score of 63%. During an interview on 03/21/18 at 9:30 AM, the Laboratory Supervisor confirmed the proficiency testing failure.</p>
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of MLE (Medical Laboratory Evaluation) proficiency testing results and interview with the Laboratory Supervisor, the Laboratory failed to have corrective action for any score less than 100% for three (2nd 2017, 3rd 2016, and 2nd 2016) out of six (1st, 2nd, 3rd testing events in 2016 and 2017) testing events reviewed. Findings Included: A review of the 2nd testing event in 2017 revealed a score of 82% for Hematology with no corrective action documented. A review of the 3rd testing event in 2016 revealed a score of 98% for Hematology with no corrective action</p>

documented. A review of the 2nd testing event in 2016 revealed a score of 81% in Hematology with no corrective action documented. During an interview on 03/21/18 at 9:30 AM, the Laboratory Supervisor confirmed that no corrective action had been documented when the laboratory scored less than 100%.