

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0427512	(X3) Date Survey Completed 09/04/2018
Name of Provider or Supplier Evergreen Sheridan Lab	Street Address, City, State 11737 S W Hwy - Ste B, Palos Heights, IL	
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 surveyor review of CASPER Report 155 Proficiency Testing (PT) records and communication with the PT vendor American Association of Bioanalysts (AAB); this laboratory failed to successfully participate in the testing of Bacteriology PT samples. Findings include: 1. Review of the CASPER Report 155 on September 04, 2018 and communication with the PT provider at 10:22 AM, confirmed the initial unsuccessful PT performance under the subspecialty of Bacteriology for PT event 2 of 2017, and event 1 of 2018. See D-2028.
D2028	BACTERIOLOGY

CFR(s): 493.823(e)

Failure to achieve an overall testing event score of satisfactory performance for 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 surveyor review of CASPER Report 155, Proficiency Testing (PT) records and communication with the PT vendor American Association of Bioanalysts (AAB); this laboratory failed to successfully participate in the testing of Bacteriology PT samples. Findings include: 1. Review of the CASPER Report 155 on September 04, 2018 revealed that the the initial unsuccessful PT performance occurred under the subspecialty of Bacteriology for PT event 2 of 2017, and event 1 of 2018 as listed below: BACTERIOLOGY EVENT - 2, 2017 = 0% Unsatisfactory EVENT - 1, 2018 = 0% Unsatisfactory 2. During a phone communication with the PT vendor AAB on September 04, 2018 at 10:22 AM, the Bacteriology PT failing scores for events 2 of 2017 and event 1 of 2018 were confirmed.