

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0900618	(X3) Date Survey Completed 05/02/2022
Name of Provider or Supplier Advocate Medical Group - Beverly Center	Street Address, City, State 9831 S Western Avenue, Chicago, 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	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(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.</p> <p>This CONDITION is not met as evidenced by: Based on review of the CASPER Report 0155D and interview with a Wisconsin State Laboratory of Hygiene (WSLH) representative the laboratory failed to successfully participate in proficiency testing (PT) for the hematology analyte hematocrit (HCT) during event two of 2021 and event one of 2022. See D2130.</p>
D2130	<p>HEMATOLOGY CFR(s): 493.851(f)</p> <p>Failure to achieve satisfactory performance for the same analyte in two consecutive</p>

events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on review of the CASPER Report 0155D and interview with a Wisconsin State Laboratory of Hygiene (WSLH) representative the laboratory failed to successfully participate in proficiency testing (PT) for the hematology analyte hematocrit (HCT) during event two of 2021 and event one of 2022. Findings include: 1. Review of the CASPER Report 0155D revealed that the unsuccessful PT performance occurred during WSLH PT event 2 of 2021 and event one of 2022, as listed below. Hematology EVENT -2, 2021 HCT - 0% Unsatisfactory EVENT -1, 2022 HCT - 60% Unsatisfactory 2. A phone interview with the WSLH PT representative on 5-2-22 at 11:29 am confirmed the unsuccessful PT performance for the analyte HCT for event two of 2021 and event one of 2022.