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| <b>Statement of Deficiencies</b>                                                                                           | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br>14D2153680 | <b>(X3) Date Survey Completed</b><br>08/01/2022 |
| <b>Name of Provider or Supplier</b><br>Premier Urgent Care                                                                 | <b>Street Address, City, State</b><br>1301 E 47th St, Chicago, IL      |                                                 |
| For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency. |                                                                        |                                                 |

| <b>(X4) ID Prefix Tag</b> | <b>Summary Statement of Deficiencies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| <b>D2016</b>              | <p><b>SUCCESSFUL PARTICIPATION</b><br/>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:<br/>Based on review of the CASPER Report 0155D and interview with a College of American Pathologists (CAP) representative the laboratory failed to successfully participate in proficiency testing (PT) for the specialty of Hematology and the analytes Cell identification/White Blood Cell Differential, Red Blood Cells, Hematocrit, Hemoglobin, White Blood Cells, and Platelets during PT events one and two of 2022. See D2130 and D2131.</p> |
| <b>D2130</b>              | <p><b>HEMATOLOGY</b><br/>CFR(s): 493.851(f)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

Failure to achieve satisfactory performance for the same analyte in two consecutive events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on review of CASPER Report 0155D and interview with a College of American Pathologists (CAP) representative; the laboratory failed to successfully participate in proficiency testing (PT) for the hematology analytes Cell identification /White Blood Cell Differential, Red Blood Cells (RBC), Hematocrit (HCT), Hemoglobin (HGB), White Blood Cells (WBC), and Platelets during PT events one and two of 2022. Findings include: 1. Review of the CASPER Report 0155D ran on 8-1-2022 identified the initial unsuccessful PT performance for the hematology analytes: Cell identification/White Blood Cell Differential, Red Blood Cells (RBC), Hematocrit (HCT), Hemoglobin (HGB), White Blood Cells (WBC), and Platelets. HEMATOLOGY Cell Identification/WBC Differential - EVENT-1, 2022 = 0% - Unsatisfactory Cell Identification/WBC Differential - EVENT-2, 2022 = 0% - Unsatisfactory RBC - EVENT-1, 2022 = 0% - Unsatisfactory RBC - EVENT-2, 2022 = 0% - Unsatisfactory HCT - EVENT-1, 2022 = 0% - Unsatisfactory HCT - EVENT-2, 2022 = 0% - Unsatisfactory HGB - EVENT-1, 2022 = 0% - Unsatisfactory HGB - EVENT-2, 2022 = 0% - Unsatisfactory WBC - EVENT-1, 2022 = 0% - Unsatisfactory WBC - EVENT-2, 2022 = 0% - Unsatisfactory Platelets - EVENT-1, 2022 = 0% - Unsatisfactory Platelets - EVENT-2, 2022 = 0% - Unsatisfactory 2. A phone interview with the CAP PT representative on 08/01/2022, at 10:03 AM, confirmed the unsuccessful PT performance for Cell identification/White Blood Cell Differential, Red Blood Cells (RBC), Hematocrit (HCT), Hemoglobin (HGB), White Blood Cells (WBC), and Platelets during PT events one and two of 2022.

**D2131**

HEMATOLOGY  
CFR(s): 493.851(g)

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 review of CASPER Report 0155D and interview with a College of American Pathologists (CAP) representative; the laboratory failed to successfully participate in proficiency testing (PT) for the specialty of hematology during PT events one and two of 2022. Findings include: 1. Review of the CASPER Report 0155D ran on 8-1-2022 identified the initial unsuccessful PT performance for the specialty of hematology. HEMATOLOGY Hematology - EVENT-1, 2022 = 0% - Unsatisfactory Hematology - EVENT-2, 2022 = 0% - Unsatisfactory 2. A phone interview with the CAP PT representative on 08/01/2022, at 10:03 AM, confirmed the unsuccessful PT performance for the specialty of hematology during PT events one and two of 2022.