Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	15D1069760	11/25/2020
Name of Provider or Supplier	**Street Address, City, State**	
American Health Network Of In, Llc	1111 N Ronald Reagan Pkwy, #B1500, Avon, IN	

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 review of Oscar Report 155 (Individual Laboratory Profile), proficiency testing reports from College of American Pathologists (CAP), and staff interview (email), the laboratory failed to successfully participate in proficiency testing (PT) for two consecutive events in 2020 (Event 2 and Event 3), for one of seven analytes (Cell Identification or White Blood Cell Differential), in the specialty of Hematology for which the laboratory is certified under CLIA (refer to D-2130).
D2130	HEMATOLOGY CFR(s): 493.851(f)

	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 Oscar Report 155 (Individual Laboratory Profile), proficiency testing reports from College of American Pathologists (CAP), and staff interview (email), the laboratory failed to attain a score of at least 80 percent for two consecutive events in 2020 (Events 2 and 3) for one of seven analytes (Cell Identification or White Blood Cell Differential=0%) in the specialty of Hematology. Findings include: 1). On 11/17/20 at 4:33 pm, review of Oscar Report 0155D, indicated the following unsatisfactory scores for Cell Identification or White Blood Cell Differential: a). Event 2, 2020 =0% b). Event 3, 2020 =0% 2). On 11/25/20 at 10: 14 am, review of proficiency testing scores from CAP, confirmed the above findings. 3). On 11/17/20 at 4:33 pm, SP-1 confirmed (via email), the unsatisfactory scores listed above.