

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 15D2119413	(X3) Date Survey Completed 04/28/2021
Name of Provider or Supplier Community Healthcare Consultants Llc Db Community	Street Address, City, State 2916 Peach Blossom Dr, Ste 101, Jeffersonville, 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	<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 document review and interview, the laboratory failed to successfully participate in the American Proficiency Institute (API) proficiency testing (PT) program for the analyte sodium during PT testing event 3 in 2020 and testing event 1 in 2021. (Refer to D2096).</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p>

Failure to achieve satisfactory performance for the same analyte or test in 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 document review and interview (email confirmation), the laboratory failed to achieve a proficiency test (PT) score of 80% or higher for sodium during two consecutive PT events (Events 3, 2020 and Event 1, 2021), resulting in unsatisfactory performance. Findings include: 1. Review of "CASPER Report 0155D" indicated the laboratory received unsatisfactory scores for sodium: 1) Event 3, 2020 = 20% 2) Event 1, 2021 = 0% 2. Review of proficiency testing scores from American Proficiency Institute (API), indicated the above failing scores for event three in 2020 and event one in 2021. 3. In interview on 5/03/21 at 3:20 pm, SP-1 (Laboratory Technician), confirmed (via email), the unsatisfactory scores from API (Proficiency Testing Provider) for the above listed analyte, sodium.