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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 17D0451969 | (X3) Date Survey Completed 08/09/2021 |
| Name of Provider or Supplier Wichita Urology Group | Street Address, City, State 2626 N Webb Rd, Wichita, KS | |
| 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 proficiency testing (PT) records, the laboratory failed to successfully participate in PT from American Association of Bioanalysts (AAB) under the specialties: 1. Routine Chemistry for the regulated analytes: Chloride (CL), Creatinine, Glucose (non waived), Potassium (K), Sodium (NA) and Blood Urea Nitrogen (BUN). See D2096. 2. Hematology for the regulated analytes: Hematocrit (HCT) and Hemoglobin (HGB). See D2130.</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 a desk review of PT from the provider AAB under Routine Chemistry for the regulated analytes: CL, Creatinine, Glucose (non waived), K, NA and BUN revealed the following performance scores for PT: 1. First testing event 2021 revealed a score of 20% for CL, Creatinine, Glucose (non waived), K, NA and BUN. 2. Second testing event 2021 revealed a score of 0% for CL, Creatinine, Glucose (non waived), K, NA and BUN. 3. Phone interview with the lab manager on 8/9/21 at 9:05 a.m. confirmed, the laboratory failed to achieve an acceptable score of 80% or higher for two of three consecutive testing events on the regulated analytes of CL, Creatinine, Glucose (non waived), K, NA and BUN.

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 a desk review of PT from the provider AAB under Hematology for the regulated analytes of HCT and HGB revealed the following performance scores for PT: 1. First testing event 2021 revealed a score of 20% for HCT and HGB. 2. Second testing event 2021 revealed a score of 0% for HCT and HGB. 3. Phone interview with the lab manager on 8/9/21 at 9:05 a.m. confirmed, the laboratory failed to achieve an acceptable score of 80% or higher for two of three consecutive testing events on the regulated analytes of HCT and HGB.