

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0923976	(X3) Date Survey Completed 01/06/2023
Name of Provider or Supplier Xpress Wellness Uc	Street Address, City, State 3511 Clinton Pl Suite B, Lawrence, 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 the review of proficiency testing (PT) records from American Proficiency Institute (API) and interview with the clinical director, the laboratory failed to successfully participate in PT for the analyte: 0765 Cell I.D. or WBC Diff for two consecutive proficiency testing events: 2022 Event 2 and 2022 Event 3 (refer to D2130).</p>
D2130	<p>HEMATOLOGY 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 a desk review of proficiency testing (PT) from the provider API for Hematology, and phone interview, the laboratory failed to achieve an acceptable score of 80% or higher for two consecutive testing events for the regulated analytes: 0760 Hematology, 0765 Cell I.D. or WBC Diff, 0775 RBC, 0785 HCT (Non-Waived), HGB (Non-Waived), 0805 WBC and 0815 Platelets. Findings: 1. Review of API PT scores for 2022 revealed the following performance scores for 0760 Hematology: a. Second testing event 2022 revealed a score of 0%. b. Third testing event 2022 revealed a score of 0%. 2. Review of API PT scores for 2022 revealed the following performance scores for 0765 Cell I.D. or WBC Diff: a. Second testing event 2022 revealed a score of 0%. b. Third testing event 2022 revealed a score of 0%. 3. Review of API PT scores for 2022 revealed the following performance scores for 0775 RBC: a. Second testing event 2022 revealed a score of 0%. b. Third testing event 2022 revealed a score of 0%. 4. Review of API PT scores for 2022 revealed the following performance scores for 0785 HCT (Non-Waived): a. Second testing event 2022 revealed a score of 0%. b. Third testing event 2022 revealed a score of 0%. 5. Review of API PT scores for 2022 revealed the following performance scores for 0795 HGB (Non-Waived): a. Second testing event 2022 revealed a score of 0%. b. Third testing event 2022 revealed a score of 0%. 6. Review of API PT scores for 2022 revealed the following performance scores for 0805 WBC: a. Second testing event 2022 revealed a score of 0%. b. Third testing event 2022 revealed a score of 0%. 7. Review of API PT scores for 2022 revealed the following performance scores for 0815 Platelets: a. Second testing event 2022 revealed a score of 0%. b. Third testing event 2022 revealed a score of 0%. 2. Phone interview with the clinical director on January 6, 2022 at 11:45 a.m. confirmed, the laboratory failed to achieve an acceptable score of 80% or higher for two consecutive testing events for the regulated analytes: 0760 Hematology, 0765 Cell I.D. or WBC Diff, 0775 RBC, 0785 HCT (Non-Waived), HGB (Non-Waived), 0805 WBC and 0815 Platelets.