

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0321401	(X3) Date Survey Completed 06/01/2018
Name of Provider or Supplier Norton Immediate Care Center - Preston	Street Address, City, State 7926 Preston Highway, Louisville, KY	
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 desk review of Hematology proficiency testing results from American Academy of Family Physicians on 06/01/2018, the laboratory failed to successfully participate in two consecutive Hematology testing events. See D2122 and D2131</p>
D2122	<p>HEMATOLOGY CFR(s): 493.851(b)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p>

This STANDARD is not met as evidenced by:
Based on desk review of proficiency testing results from the American Academy of Family Physicians on 06/01/2018, the laboratory failed to attain an overall satisfactory score of at least 80 percent in two consecutive Hematology testing events. Findings include: The facility scored 73 percent in the third testing event of 2017 and scored 0 percent in the first testing event of 2018.

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 desk review of proficiency testing results from the American Academy of Family Physicians on 06/01/2018, the laboratory failed to achieve satisfactory overall Hematology testing event scores in two consecutive testing events for an unsuccessful performance. Findings include: The laboratory failed to achieve satisfactory performance in the third testing event of 2017 with a score of 73 percent and failed to achieve satisfactory performance in the first testing event of 2018 with a score of 0 percent.