

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0321992	(X3) Date Survey Completed 05/06/2019
Name of Provider or Supplier Springs Pediatrics	Street Address, City, State 6400 Dutchmans Pkwy Suite 15, 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	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 desk review of Bacteriology proficiency testing results from the American Proficiency Institute proficiency testing agency on 05/06/2019, the laboratory failed to successfully participate in the specialty of Bacteriology in two consecutive testing events. See D2020 and D2028
D2020	BACTERIOLOGY CFR(s): 493.823(a) Failure to attain an overall testing event score of at least 80 percent is unsatisfactory

	performance. This STANDARD is not met as evidenced by: Based on desk review of Bacteriology proficiency testing results from American Proficiency Institute on 05/06/2019, the laboratory failed to attain an overall testing score of 80 percent in two consecutive testing events. Findings include: The laboratory scored 0 percent in the third testing event of 2018, and scored 40 percent in the first testing event of 2019 for unsatisfactory performances.
D2028	BACTERIOLOGY CFR(s): 493.823(e) 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 Bacteriology proficiency testing results from American Proficiency Testing agency on 05/06/2019, the laboratory failed to achieve satisfactory performance in two consecutive testing events in the specialty of Bacteriology. Findings include: The laboratory scored 0 percent in the third testing event of 2018 and scored 40 percent in the first testing event of 2019 for unsuccessful performances.