

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0903172	(X3) Date Survey Completed 03/26/2024
Name of Provider or Supplier Greater Louisville Internal Medicine	Street Address, City, State 9517 Us Highway 42, Prospect, 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
D0000	A recertification survey was conducted on 03/26/2024. The facility was found not to be in compliance with the laboratory requirements of 42 CFR Part 493 with deficiencies cited.
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory policy, review of American Proficiency Institute (API) reports, and confirmed in staff interview, the laboratory failed to provide documentation of corrective action for scores received under 80 percent (%) for 1 of 6 proficiency testing (PT) events reviewed (Microscopy Urine Sediment). Findings included: Review of the laboratory's policy titled, "Proficiency Testing (PT)," undated, revealed "Successful performance is considered to be passing 80% of all analytes in a subspecialty. Corrective actions on all failures will be made using the "Troubleshooting Checklist" and remedial action will be noted and reported to the Laboratory Director as soon as possible." Review of an API report titled, "Performance Summary 2022 Hematology / Coagulation - 3rd Event," revealed a score of 50% for microscopy urine sediment for the 2022 3rd event. Review of an API report titled "Proficiently Testing Performance Evaluation 2022 Hematology / Coagulation - 3rd Event," signed by the Laboratory Director on 03/30/2023, failed to reveal notation of corrective actions taken for the microscopy urine sediment score of 50%. During an interview on 03/26/2024 at 1:30 PM, Laboratory Supervisor #1 acknowledged the laboratory failed to provide documentation of corrective action for a score received under 80% for microscopy urine sediment for the 2022 Hematology / Coagulation 3rd Event.</p>