

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0903172	(X3) Date Survey Completed 06/04/2026
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 06/04/2026 and concluded on 06/04/2026. The facility was found to not be in compliance with the laboratory requirements of 42 CFR Part 493 with standard 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 American Proficiency Institute (API) Proficiency testing events, laboratory policy, and confirmed in staff interview, the laboratory failed to evaluate Proficiency testing (PT) events for 1 of 6 testing events. Findings include: Review of 2024 Hematology/Coagulation 3rd event revealed the following: US-05 - Unacceptable-no evaluation Review of the Greater Louisville Internal Medicine, PSC Policy and Procedure Manual, (director signature 2/23/2026) titled "Proficiency Testing PT) stated, "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." In an interview on 06/04/2026 at 1:30 PM in the conference area, Testing Personnel 5 (TP5) was asked if a review was performed for the PT event. TP5 confirmed the PT event was not evaluated for remedial action. This confirmed the findings.</p>