

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D1062146	(X3) Date Survey Completed 12/01/2021
Name of Provider or Supplier Baptist Health Medical Group	Street Address, City, State 4004 Dupont Circle # 220, 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 the desk review of hematology proficiency testing results from the College of American Pathologists (CAP) on 12/1/2021, the laboratory failed to successfully participate in two (2) out of three (3) hematology testing events. See D2131.
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 the desk review of proficiency testing results from the College of American Pathologists (CAP) on 12/1/2021, the laboratory failed to achieve satisfactory overall Hematology testing event scores in two (2) testing events. Findings include: 1. The laboratory failed to achieve a satisfactory score for the Hemoglobin (Hgb) in the first event (1st) event of 2021 with a score of twenty percent (20 %). 2. The laboratory failed to achieve a satisfactory score for the Hgb in the third (3rd) event of 2021 with a score of zero (0 %).