

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D2084061	(X3) Date Survey Completed 07/27/2018
Name of Provider or Supplier Norton Community Medical Associates	Street Address, City, State 100 Mallard Creek Road Suite 320, 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 the American Academy of Family Physicians on 07/27/2018, the laboratory failed to successfully participate in the Platelet certified analyte in two of three consecutive testing events. See D2121 and D2130</p>
D2121	<p>HEMATOLOGY CFR(s): 493.851(a)</p> <p>Failure to attain a score of at least 80 percent of acceptable responses for each analyte</p>

in each testing event is unsatisfactory analyte performance for the testing event.

This STANDARD is not met as evidenced by:

Based on desk review of Hematology proficiency testing results 07/27/2018, the laboratory failed to attain a satisfactory score of at least 80 percent on the Platelet certified analyte. Findings include: The laboratory scored an unsatisfactory 0 percent in the third testing event of 2017 and scored an unsatisfactory 20 percent in the second testing event of 2018.

D2130

HEMATOLOGY

CFR(s): 493.851(f)

Failure to achieve satisfactory performance for the same analyte in two consecutive 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 Hematology proficiency test results on 07/27/2018, the laboratory failed to successfully achieve satisfactory performance for Platelet certified analyte in two of three consecutive testing events. Findings include: The facility scored 0 percent in the third testing event of 2017 and scored 20 percent in the second testing event of 2017 for an unsuccessful performance.