

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D2039533	(X3) Date Survey Completed 02/21/2018
Name of Provider or Supplier American Health, S Llc DbA American Health Associa	Street Address, City, State 10270 Old Columbia Road Suite 600, Columbia, MD	
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 review of the federal proficiency testing data report, email from laboratory manager, and telephone conversation with the laboratory manager on February 12, 2018, the laboratory failed to successfully participate in the College of American Pathologist proficiency testing program for immunology testing, in which the laboratory is certified under CLIA. (Refer to D2084)</p>
D2084	<p>GENERAL IMMUNOLOGY CFR(s): 493.837(f)</p>

Failure to achieve satisfactory performance for the same analyte or test in 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 review of the federal proficiency testing data report, email from laboratory manager, and telephone conversation with the laboratory manager on February 12, 2018, the laboratory failed to successfully participate in the College of American Pathologist proficiency testing program for immunology testing, in which the laboratory is certified under CLIA. The following analyte was noted as failed in the immunology 3rd and 1st event 2017. Findings: 1. College of American Pathologist 2017 3rd event immunology RA/RF 60% 2. College of American Pathologist 2017 1st event immunology RA/RF 20%

D6000

MODERATE COMPLEXITY LABORATORY DIRECTOR
CFR(s): 493.1403

The laboratory must have a director who meets the qualification requirements of 493.1405 of this subpart and provides overall management and direction in accordance with 493.1407 of this subpart.

This CONDITION is not met as evidenced by:

Based on review of the federal proficiency testing data report, email from laboratory manager, and telephone conversation with the laboratory manager on February 12, 2018, the laboratory director failed to ensure that the laboratory successfully participated in the College of American Pathologist proficiency testing program for immunology testing, in which the laboratory is certified under CLIA. (Refer to D2084)

D6019

LABORATORY DIRECTOR RESPONSIBILITIES
CFR(s): 493.1407(e)(4)(iv)

The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iv) Ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory.

This STANDARD is not met as evidenced by:

Based on review of the federal proficiency testing data report, email from laboratory manager, and telephone conversation with the laboratory manager on February 12, 2018, the laboratory director failed to ensure that an approved corrective action plan was followed when the laboratory failed to successfully attain a score of 80% in the College of American Pathologist proficiency testing program for immunology testing. Findings: Refer to D2084 1. College of American Pathologist 2017 3rd event immunology RA/RF 60% 2. College of American Pathologist 2017 1st event immunology RA/RF 20%