

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0365804	(X3) Date Survey Completed 11/07/2018
Name of Provider or Supplier Forum Medical Clinics, Pc	Street Address, City, State 25625 Schoenherr Road, Warren, MI	
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 CMS database and review of the American Association of Bioanalysts (AAB) graded proficiency testing reports, it was determined that the laboratory failed to successfully participate in a CMS approved proficiency testing program for the chemistry analytes: uric acid, glucose, and urea nitrogen (BUN). Findings include: Review of the CMS database and the AAB proficiency testing reports showed unsatisfactory chemistry performance for the following analytes: two of two events for uric acid, two of three events for glucose, and three of four events for BUN. Refer to D2096.</p>

D2096**ROUTINE CHEMISTRY**

CFR(s): 493.841(f)

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 CMS database and the American Association of Bioanalysts (AAB) proficiency testing reports, the laboratory failed to achieve satisfactory performance for the following chemistry analytes: uric acid in two of two consecutive testing events, glucose in two of three consecutive events, and urea nitrogen (BUN) in three of four consecutive events. Findings include: Unsatisfactory performance for two of two and two of three consecutive proficiency testing events constitutes unsuccessful performance for uric acid and glucose. Unsatisfactory performance for three of four consecutive proficiency testing events constitutes subsequent unsuccessful performance for BUN: uric acid PT event Score 3rd event 2018 0% 2nd event 2018 60% glucose PT event Score 3rd event 2018 40% 1st event 2018 60% BUN PT event Score 3rd event 2018 0% 2nd event 2018 60% 3rd event 2017 60%