

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0925945	(X3) Date Survey Completed 12/10/2019
Name of Provider or Supplier Michigan Adult & Child Medicine	Street Address, City, State 11885 E 12 Mile Rd Suite 100a, 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 Wisconsin State Laboratory of Hygiene (WSLH) final proficiency testing reports, it was determined that the laboratory failed to successfully participate in a CMS approved proficiency testing program for the specialty of hematology for 2 (events 2 and 3 of 2019) of 3 testing events. Findings include: Review of the CMS database and the WSLH proficiency testing reports showed unsatisfactory performance for two of three proficiency testing events for the specialty of hematology. Refer to D2130 and D2131. .</p>
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 review of the CMS database and review of the Wisconsin State Laboratory of Hygiene (WSLH) final proficiency testing reports, it was determined that the laboratory failed to satisfactory performance for the hematology analytes red blood cells (RBC) and hematocrit (HCT) for 2 (events 2 and 3 of 2019) of 3 testing events. Findings include: Unsatisfactory performance for two out of three consecutive PT events constituting unsuccessful performance for RBC, and HCT. RBC PT Event Score 2nd event 2019 40% 3rd event 2019 0% HCT PT Event Score 2nd event 2019 60% 3rd event 2019 0%

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 review of the CMS database and review of the Wisconsin State Laboratory of Hygiene (WSLH) final proficiency testing reports, it was determined that the laboratory failed to satisfactory performance for the specialty of hematology for 2 (events 2 and 3 of 2019) of 3 testing events. Findings include: Unsatisfactory performance for two out of three consecutive PT events constituting unsuccessful performance for the specialty of hematology. Specialty of Hematology PT Event Score 2nd event 2019 75% 3rd event 2019 48%