

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D1081376	(X3) Date Survey Completed 12/10/2019
Name of Provider or Supplier Cancer And Hematology Centers Of Western	Street Address, City, State 6425 S Harvey St, Norton Shores, 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 College of Physicians Medical Laboratory Evaluation final proficiency testing reports, it was determined that the laboratory failed to successfully participate in a CMS approved proficiency testing program for the chemistry analyte chloride for 2 (events 2 and 3 of 2019) of 3 testing events in 2019. Findings include: Review of the CMS database and the American College of Physicians Medical Laboratory Evaluation proficiency testing reports showed unsatisfactory performance for events 2 and 3 of 2019 for the chemistry analyte: Chloride. Refer to D2087 and D2096.</p>

<p>D2087</p>	<p>ROUTINE CHEMISTRY CFR(s): 493.841(a)</p> <p>Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.</p> <p>This STANDARD is not met as evidenced by: . Based on review of the CMS database and the American College of Physicians Medical Laboratory Evaluation proficiency testing reports, the laboratory failed to attain a score of at least 80% of acceptable responses for the chloride analyte, which is unsatisfactory performance for the testing events for 2 (events 2 and 3 of 2019) of 3 testing events in 2019. Findings include: PT Event Chloride Score 2nd event 2019 20% 3rd event 2019 0%</p>
<p>D2096</p>	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p> <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.</p> <p>This STANDARD is not met as evidenced by: . Based on review of the CMS database and the American College of Physicians Medical Laboratory Evaluation proficiency testing reports, the laboratory failed to attain a score of at least 80% of acceptable responses for the chloride analyte, which is unsatisfactory performance for 2 (events 2 and 3 of 2019) of 3 the testing events in 2019. Findings include: Unsatisfactory performance for 2 of 3 consecutive proficiency testing events constituting unsuccessful performance for chloride: PT Event Chloride Score 2nd event 2019 20% 3rd event 2019 0%</p>