

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2054540	(X3) Date Survey Completed 03/19/2018
Name of Provider or Supplier Wayne Health - Canfield And Tolan Park	Street Address, City, State 50 E Canfield Ste 101-S, Detroit, 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 College of American Pathologists (CAP) proficiency testing reports, it was determined that the laboratory failed to successfully participate in a CMS approved proficiency testing program for the bacteriology analyte: gram stain. Findings include: Review of the CMS database and the CAP final graded proficiency testing reports showed unsatisfactory performance for two of two proficiency testing events for the bacteriology analyte: gram stain. Refer to D2028.</p>
D2028	BACTERIOLOGY

CFR(s): 493.823(e)

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 College of American Pathologists (CAP) proficiency testing reports, the laboratory failed to achieve an overall satisfactory performance for the bacteriology analyte: gram stain in two of two consecutive testing events. Findings include: Gram Stain PT Event Score 3rd event 2017 0% 2nd event 2017 0%