

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0400263	(X3) Date Survey Completed 12/04/2019
Name of Provider or Supplier Burnsville Family Physicians	Street Address, City, State 1000 W 140th Street Suite 100, Burnsville, MN	
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 a review of Center for Medicare and Medicaid Services reports and American Academy of Family Physicians proficiency testing reports, the laboratory failed to successfully participate in proficiency testing for Albumin testing under the specialty of Chemistry. Findings are as follows: D2087 - the laboratory failed to attain satisfactory Albumin PT scores D2096 - the laboratory failed to achieve successful Albumin PT performance .</p>
D2087	<p>ROUTINE CHEMISTRY CFR(s): 493.841(a)</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.

This STANDARD is not met as evidenced by:

. Based on a review of Center for Medicare and Medicaid Services reports and American Academy of Family Physicians (AAFP) proficiency testing (PT) reports, the laboratory failed to attain satisfactory PT scores for Albumin testing. Findings are as follows: 1. The laboratory failed to attain PT scores for Albumin testing of at least 80 percent in two testing events. Scores less than 80 percent resulted in unsatisfactory performance for the analyte. 2. AAFP PT reports listed the following unsatisfactory Albumin scores. - 2019 2nd event (AAFP PT 2019-B): 20% - 2019 3rd event (AAFP PT 2019-C): 40% .

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 a review of Center for Medicare and Medicaid Services reports and American Academy of Family Physicians (AAFP) proficiency testing (PT) reports, the laboratory failed to achieve successful PT performance for Albumin testing. Findings are as follows: 1. The laboratory failed to attain satisfactory Albumin PT scores in two consecutive PT events. Two consecutive unsatisfactory PT scores for the same analyte constituted unsuccessful performance. 2. AAFP PT reports listed the following unsatisfactory Albumin scores. - 2019 2nd event (AAFP PT 2019-B): 20% - 2019 3rd event (AAFP PT 2019-C): 40% .