

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0863268	(X3) Date Survey Completed 04/14/2022
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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 proficiency testing (PT) desk review of the Center for Medicare and Medicaid Services (CMS) PT data reports and PT records from the Medical Laboratory Evaluation (MLE) PT program, the laboratory failed to participate successfully in proficiency testing for speciality Hematology and the test analyte's Red Blood Cell Count (RBC), Thyroid Stimulating Hormone (TSH), Total Bilirubin, Creatinine and Sodium (NA) The following scores were assigned: Red Blood Cell Count (RBC). 2021 first event = 0% 2021 second event = 0% 2021 third event = 80% 2022 first event = 0% This is considered repeatedly unsuccessful PT performance. Speciality Hematology 2021 second event = 0% 2021 third event = 82% 2022 first</p>

	<p>event = 75% Thyroid Stimulating Hormone (TSH) 2021 second event = 0% 2021 third event = 100% 2022 first event = 40% Total Bilirubin 2021 second event = 0% 2021 third event = 80% 2022 first event = 40% Creatinine 2021 second event = 0% 2021 third event = 60% Sodium (NA) 2021 second event = 0% 2021 third event = 40% This is considered unsuccessful PT performance. Refer to D2096, D2107, D2130 and D2131</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 a PT desk review of the CMS PT reports and PT records from the MLE PT program, the laboratory failed to participate and perform successfully in a PT program, approved by CMS, for the test analyte's Albumin, ALT, AST, Alk. Phos. Glucose, , T.Ca., T. Cholesterol, Cholesterol HDL, Triglycerides, K, CL, BUN, Uric Acid, T. Iron, T. Protein, BUN and Uric Acid. The following scores were assigned 2021 second event = 0% This is considered unsatisfactory PT performance</p>
<p>D2088</p>	<p>ROUTINE CHEMISTRY CFR(s): 493.841(b)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on a PT desk review of the CMS PT reports and PT records from the MLE PT program, the laboratory failed to participate and perform successfully in a PT program, approved by CMS, for the speciality Chemistry. The following scores were assigned 2021 second event = 0% This is considered unsatisfactory PT performance</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 proficiency testing (PT) desk review of the Center for Medicare and Medicaid Services (CMS) PT data reports and PT records from the Medical Laboratory Evaluation (MLE) PT program, the laboratory failed to participate successfully in proficiency testing for the test analyte's Total Bilirubin, Creatinine and Sodium (NA) The following scores were assigned: Total Bilirubin 2021 second event = 0% 2021 third event = 80% 2022 first event = 40% Creatinine 2021 second event = 0% 2021 third event = 60% Sodium (NA) 2021 second event = 0% 2021 third event = 40% This is considered unsuccessful PT performance.</p>

<p>D2098</p>	<p>ENDOCRINOLOGY CFR(s): 493.843(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 a PT desk review of the CMS PT reports and PT records from the MLE PT program, the laboratory failed to participate and perform successfully in a PT program, approved by CMS, for the Free Thyroxine (FT4) and Triiodothyronnine (T3). The following scores were assigned 2021 second event = 0% This is considered unsatisfactory PT performance</p>
<p>D2099</p>	<p>ENDOCRINOLOGY CFR(s): 493.843(b)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on a PT desk review of the CMS PT reports and PT records from the MLE PT program, the laboratory failed to participate and perform successfully in a PT program, approved by CMS, for the speciality Endocrinology The following scores were assigned 2021 second event = 0% This is considered unsatisfactory PT performance</p>
<p>D2107</p>	<p>ENDOCRINOLOGY CFR(s): 493.843(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 a PT desk review of the CMS PT reports and PT records from the MLE PT program, the laboratory failed to participate and perform successfully in a PT program, approved by CMS, for the test analyte TSH. The following scores were assigned 2021 second event = 0% 2021 third event = 100% 2022 first event = 40% This is considered unsuccessful PT performance</p>
<p>D2121</p>	<p>HEMATOLOGY CFR(s): 493.851(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 a PT desk review of the CMS PT reports and PT records from the MLE PT program, the laboratory failed to participate and perform successfully in a PT</p>

	<p>program, approved by CMS, for the test analyte's Cell Identification (Cell I.D.), White Blood Cell Count (WBC), Hemoglobin (Hgb), Hematocrit (Hct) and Platelets. The following scores were assigned 2021 second event = 0% This is considered unsatisfactory PT performance</p>
D2130	<p>HEMATOLOGY CFR(s): 493.851(f)</p> <p>Failure to achieve satisfactory performance for the same analyte in two consecutive events or two out of three consecutive testing events is unsuccessful performance.</p> <p>This STANDARD is not met as evidenced by: Based on a PT desk review of the CMS PT reports and PT records from the MLE PT program, the laboratory failed to participate and perform successfully in a PT program, approved by CMS, for the test analyte RBC. The following scores were assigned RBC Speciality Hematology 2021 second event = 0% 2021 third event = 80% 2022 first event = 0% This is considered unsuccessful PT performance</p>
D2131	<p>HEMATOLOGY CFR(s): 493.851(g)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on a PT desk review of the CMS PT reports and PT records from the MLE PT program, the laboratory failed to participate and perform successfully in a PT program, approved by CMS, for the speciality Hematology. The following scores were assigned Speciality Hematology 2021 second event = 0% 2021 third event = 82% 2022 first event = 75% This is considered unsuccessful PT performance</p>
D6000	<p>MODERATE COMPLEXITY LABORATORY DIRECTOR CFR(s): 493.1403</p> <p>The laboratory must have a director who meets the qualification requirements of 493.1405 of this subpart and provides overall management and direction in accordance with 493.1407 of this subpart.</p> <p>This CONDITION is not met as evidenced by: Based on PT desk review of the CMS PT data reports and MLE PT program records, the laboratory director failed to fulfill the laboratory director's responsibilities and ensure that the laboratory achieved a satisfactory performance and successfully participate in a PT program, approved by CMS, for the speciality Hematology & test analyte's RBC, Hct, Platelet, Cell I.D., WBC, Hgb; speciality, Chemistry & test analyte's Albumin, ALT, AST, Alk. Phos, T. Bili., Glucose, , T.Ca., T. Cholesterol, Cholesterol HDL, Triglycerides, K, CL, NA, Creatinine, Mg, Uric Acid, T. Iron, T. Protein, BUN and Uric Acid; speciality Endocrinology & test analyte's TSH, FT4 and T3. Refer to D6016.</p>

D6016

LABORATORY DIRECTOR RESPONSIBILITIES

CFR(s): 493.1407(e)(4)(i)

The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(i) Ensure that the proficiency testing samples are tested as required under Subpart H of this part;

This STANDARD is not met as evidenced by:

Based on PT desk review of the CMS PT data reports and MLE PT program records, the laboratory director failed to fulfill the laboratory director's responsibilities and ensure that the laboratory achieved a satisfactory performance and successfully participate in a PT program, approved by CMS, for the speciality Hematology & test analyte's RBC, Hct, Platelet, Cell I.D., WBC, Hgb; speciality, Chemistry & test analyte's Albumin, ALT, AST, Alk. Phos, T. Bili., Glucose, , T.Ca., T. Cholesterol, Cholesterol HDL, Triglycerides, K, CL, NA, Creatinine, Mg, Uric Acid, T. Iron, T. Protein, BUN and Uric Acid; speciality Endocrinology & test analyte's TSH, FT4 and T3. The following scores were assigned: Red Blood Cell Count (RBC). 2021 first event = 0% 2021 second event = 0% 2021 third event = 80% 2022 first event = 0% This is considered repeatedly unsuccessful PT performance. Speciality Hematology 2021 second event = 0% 2021 third event = 82% 2022 first event = 75% Thyroid Stimulating Hormone (TSH) 2021 second event = 0% 2021 third event = 100% 2022 first event = 40% Total Bilirubin 2021 second event = 0% 2021 third event = 80% 2022 first event = 40% Creatinine 2021 second event = 0% 2021 third event = 60% Sodium (NA) 2021 second event = 0% 2021 third event = 40% This is considered unsuccessful PT performance. Speciality Chemistry and the 17 test analyte's 2021 second event = 0% Speciality Endocrinology and FT4 and T3 2021 second event = 0% Cell I.D, WBC,Hgb, Hct and Platelet 2021 second event = 0% This is considered unsatisfactory PT performance