Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	38D0622849	12/12/2018
Name of Provider or Supplier	**Street Address, City, State**	
West Hills Health Care Clinic	2163 Nw 2nd St, Mcminnville, OR	

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	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: Review of proficiency testing results from the Medical Laboratory Evaluation (MLE) reveals that the laboratory director failed to ensure that the laboratory successfully participated in the proficiency testing for Cell Identification or WBC Differential in Hematology . Refer to D2122 and D2130..
D2122	HEMATOLOGY CFR(s): 493.851(b) Failure to attain an overall testing event score of at least 80 percent is unsatisfactory

	performance. This STANDARD is not met as evidenced by: Review of the Medical Laboratory Evaluation Proficiency Testing reports reveals the laboratory failed to attain an overall passing score of 80% in Hematology. Findings include: 1. 1st event of 2018 - 0760 -Hematology = 76% 2. 3rd event of 2018 - 0760- Hematology = 71%
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: Review of the Medical Laboratory Evaluation Proficiency Testing reports reveals the laboratory failed to achieve satisfactory performance for 2 out of 3 testing events in Cell Identification or WBC Differential. Findings include: 1. 1st event of 2018 - 0765 - Cell Identification or WBC Differential = 0% 2. 3rd event of 2018 - 0765- Cell Identification or WBC Differential = 66%