Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 38D1015651	(X3) Date Survey Completed 12/03/2020
Name of Provider or Supplier Portland Clinic-Tigard Medical Office, The	**Street Address, City, State** 9250 Sw Hall Blvd, Tigard, 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 the WSLH Proficiency Testing (PT) shows the laboratory had unsuccessful participation for the 2nd and 3rd event of 2020 for Hematology: Refer to D2130.
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 Proficiency Testing (PT) from the WSHL Proficiency Testing reveals two consecutive event failures for the the following Analytes. l. Findings include: 1. 2nd Event 2020 - Cell ID or WBC Differential - 0% 3rd Event 2020 - Cell ID or WBC Differential - 0% 2. 2nd Event 2020 - Red Blood Cell - 0% 3rd Event 2020 - Red Blood Cell - 0% 3. 2nd Event 2020 - Hematocrit - 0% 3rd Event 2020 - Hematocrit - 0% 4. 2nd Event 2020 - Hemoglobin - 0% 3rd Event 2020 - Hemoglobin - 0% 5. 2nd Event 2020 - White Blood Cell - 0% 3rd Event 2020 - White Blood Cell - 0% 6. 2nd Event 2020 - Plateletes - 0% 3rd Event 2020 - Plateletes - 0%