

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 42D2010884	(X3) Date Survey Completed 12/03/2019
Name of Provider or Supplier Sjc Center For Medication Management	Street Address, City, State 12b Arley Way., Bluffton, SC	
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: During a proficiency testing desk review performed on 10/03/2019, based on review of CASPER report 155D and graded reports from College of American Pathologists (CAP), it was determined that the laboratory failed to successfully participate in proficiency testing for the specialty of hamtology, the analyte prothrombin time (PT) for two consecutive proficiency testing events reviewed (2019, Event 3 and 2019, Event 1). See D2130, D2121</p>
D2121	<p>HEMATOLOGY CFR(s): 493.851(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:

During a proficiency testing desk review performed on 12/03/2019, based on review of the CASPER report 155D and laboratory proficiency testing records (graded copies from College of American Pathologists), it was determined that the laboratory failed to attain a score of at least 80 percent in proficiency testing for the specialty of hematology, the analyte prothrombin time (PT) for two consecutive proficiency testing events reviewed (2019, Event 1 and 2019, Event 3). The findings include: 1. Review of CASPER report 155D revealed the following proficiency scores for your laboratory: a. 2019, Event 1: prothrombin time (PT) 60% b. 2019, Event 3: prothrombin time (PT) 40% 2. The scores were confirmed upon review of the graded College of American Pathologists results. Scores less than 80% for these analytes indicate failure or unsatisfactory performance. A failure of the analytes for two consecutive or two out of three testing events is scored as unsuccessful. A failure of the analyte for three consecutive or three out of four/five events is scored as a repeat unsuccessful.

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:

During the desk review performed on 10/03/2019, based on review of CASPER report 155D and graded CAP results, it was determined that the laboratory failed to achieve satisfactory performance for prothrombin time in two out of three consecutive testing events (2019, Event 1 and 2019, Event 3) resulting in unsuccessful proficiency testing performance. See D2121.