

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 42D2096022	(X3) Date Survey Completed 10/02/2018
Name of Provider or Supplier Liberty Doctors, Llc	Street Address, City, State 418 Folly Road, Suite B, Charleston, 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 an onsite recertification survey on 10/2/2018, based on proficiency testing results review and testing personnel interview, the laboratory failed to successfully participate in proficiency testing for the specialty of routine chemistry and hematology for two consecutive proficiency events (2018, Events 1 and 2). See D2097 and 2131.</p>
D2097	<p>ROUTINE CHEMISTRY CFR(s): 493.841(g)</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.

This STANDARD is not met as evidenced by:

During an onsite recertification survey on 10/2/2018, based on proficiency testing record review and testing personnel interview, the laboratory failed to achieve overall satisfactory performance for two consecutive routine chemistry PT events reviewed (2018, events 1 and 2). Findings include: 1. Review of graded PT reports from American Proficiency Institute (API) revealed the following scores for routine chemistry: a. 2018, Event 1: 0% b. 2018, Event 2: 0% 2. The failures were confirmed by testing personnel during the exit interview at 2:45 pm.

D2131

HEMATOLOGY
CFR(s): 493.851(g)

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.

This STANDARD is not met as evidenced by:

During an onsite recertification survey on 10/2/2018, based on proficiency testing record review and testing personnel interview, the laboratory failed to achieve overall satisfactory performance for two consecutive hematology PT events reviewed (2018, events 1 and 2). Findings include: 1. Review of graded PT reports from American Proficiency Institute (API) revealed the following scores for hematology: a. 2018, Event 1: 68% b. 2018, Event 2: 0% 2. The failures were confirmed by testing personnel during the exit interview at 2:45 pm.