

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0310507	(X3) Date Survey Completed 09/20/2018
Name of Provider or Supplier Memorial Health Partner Foundation, Inc	Street Address, City, State 7305 Jarnigan Road Suite 125, Chattanooga, TN	
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 a desk review of the Centers for Medicare and Medicaid Services CASPER Report 153 & 155 (CMS 153 & 155) and the Proficiency Testing Agency, American Proficiency Institute (API) Performance Summary determined the laboratory failed to maintain satisfactory performance for the specialty of Hematology for the Cell I.D. or White Blood cell Differential (WBC Diff) analyte in Event One and Two in 2018, resulting in the first unsuccessful occurrence. (Refer to D2130).</p>
D2130	<p>HEMATOLOGY CFR(s): 493.851(f)</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.

This STANDARD is not met as evidenced by:

Based on Review of the CMS 153 & 155 Casper report and the API Performance Summary report the laboratory failed to achieve successful performance for the 1st and 2nd event of 2018 for the specialty Hematology for Cell I.D. or WBC Diff with a score of 67% resulting in the first unsuccessful performance in 2018. The Findings include: 1. Review of the CMS Casper report 153 & 155 revealed the laboratory failed to achieve successful performance for the 1st event score of 67% and 2nd event score of 67% for Cell I.D. or WBC Diff in 2018. 2. Review of the API Performance Summary report the laboratory failed to achieve successful performance for the 1st event score of 67% and 2nd event score of 67% for Cell I.D. or WBC Diff in 2018.