

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0666806	(X3) Date Survey Completed 01/25/2023
Name of Provider or Supplier Baptist Memorial Medical Center	Street Address, City, State 670 N Germantown Pkwy, Suite 18, Cordova, 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 review of the Centers for Medicare and Medicaid Casper Report 155 (CMS 155) and the laboratory's proficiency testing (PT) evaluation reports, the laboratory failed to maintain satisfactory participation in two consecutive proficiency testing (PT) events for the white blood cell (WBC) differential analyte in 2022 event two and 2022 event three, resulting in the first unsuccessful PT occurrence for the WBC differential analyte. (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 a desk review of the Centers for Medicare and Medicaid Casper Report 155 (CMS 155) and the laboratory's 2022 American Proficiency Institute (API) proficiency testing (PT) evaluation reports, the laboratory failed to maintain satisfactory performance for two consecutive testing events for the white blood cell (WBC) differential analyte. The findings include: 1. Review of the CMS 155 report revealed the following unsatisfactory WBC differential PT scores: 2022 event two: 0% 2022 event three: 56% 2. Review of the laboratory's PT evaluation report revealed the following: 2022 event two: Score of 0% for the WBC differential for "Failure to Participate" 2022 event three: Score of 56% for the WBC differential analyte, and the first unsuccessful PT occurrence for the WBC differential analyte.