

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 44D0678391	<b>(X3) Date Survey Completed</b> 07/15/2021
<b>Name of Provider or Supplier</b> Terrace Pediatric Group, Llc	<b>Street Address, City, State</b> 342 21st Ave N, Nashville, TN	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2016</b>	<p><b>SUCCESSFUL PARTICIPATION</b> 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: Hematology: The laboratory failed to maintain satisfactory participation in two out of three proficiency testing (PT) events for Hematocrit (HCT) and hemaglobin (HGB) analytes resulting in the 1st unsuccessful PT performance in 2021. Refer to(D2130).</p>
<b>D2130</b>	<p><b>HEMATOLOGY</b> CFR(s): 493.851(f)</p> <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.</p>

This STANDARD is not met as evidenced by:

Based on review of the Centers for Medicare and Medicaid Services Casper report 155D (CMS 155) and the College of American Pathologist (CAP) evaluation reports, the laboratory failed to achieve satisfactory performance for Hemoglobin (HGB) and Hematocrit(HCT) analytes in two out of three testing events resulting in the 1st unsuccessful PT performance in 2021. The findings include: 1. Review of the CMS 155D revealed the following scores: Event 1-2021 HGB and HCT score of 0% Event 2-2021 HGB and HCT score of 0% 2. Review of the laboratory's CAP evaluation report revealed the following scores. Event 1-2021 HGB and HCT score of 0%. Event 2- 2021 HGB and HCT score of 0%.