

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0857774	(X3) Date Survey Completed 07/18/2018
Name of Provider or Supplier Pediatric Associates Of Davidson County	Street Address, City, State 2201 Murphy Avenue Suite 201, Nashville, 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: Hematology: Based on the review of the CASPER 153 and CASPER 155 reports, the laboratory failed to maintain satisfactory participation in two out of three events for the specialty Hematology leading to a first unsuccessful performance for regulated analytes including cell I.D. or automated white blood cell (WBC) differential, automated red blood cell (RBC), automated hemoglobin (HGB), automated WBC and automated platelets for 2018 (Refer to D130).</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 Casper Report 153 and Casper 155 reports and telephonic interview with the laboratory director, the laboratory failed to maintain satisfactory performance for the specialty Hematology for the first unsuccessful PT performance for regulated analytes including cell I.D. and white blood cell (WBC) diff, automated RBC, HGB, WBC, and PLT for the first and second events 2018, resulting in the first unsuccessful performance. Findings include: 1) Review of the Casper 153 and 155 reports revealed the specialty Hematology and all regulated analytes including cell I.D. and white blood cell (WBC) diff, automated RBC, HGB, WBC, and PLT with a score of 0% (first and second events 2018, respectively). 2) During a telephonic interview with the laboratory director on July 18, 2018, at 9:07am, revealed the laboratory failed to submit the specialty Hematology PT results for first and second events 2018 in a timely manner resulting in a score of 0% for regulated analytes cell I.D. and white blood cell (WBC) diff, automated RBC, HGB, WBC, and PLT for the first and second events 2018, resulting in the first unsuccessful performance.