

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0870225	(X3) Date Survey Completed 06/25/2019
Name of Provider or Supplier Jellico Medical Center, Inc	Street Address, City, State 188 Hospital Lane, Jellico, 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	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: ===== Immuno-hematology: The laboratory failed to maintain satisfactory participation in two out of three events for Compatibility Testing, resulting in the first unsuccessful proficiency testing (PT) occurrence for Compatibility Testing. (Refer to D2181) =====
D2181	COMPATIBILITY TESTING CFR(s): 493.863(e)

Failure to achieve an overall testing event score of satisfactory for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

===== Based on Proficiency Testing (PT) Desk Review of the CMS CASPER PT Report 0155D and Proficiency Testing Program Performance Summary for Compatibility Testing, the Laboratory failed to achieve satisfactory scores of 100% in two out of three events, making this the first occurrence of unsuccessful PT for Compatibility Testing. The findings include: 1. PT Desk Review of the CMS CASPER Individual PT Report 0155D revealed unsatisfactory scores of 80% for Compatibility Testing for the 2nd event of 2018 and the 1st event of 2019. 2. PT Desk Review of the Proficiency Testing Program Performance Summary revealed 80% scores for Compatibility Testing for the 2nd event of 2018 and the 1st event of 2019, resulting in the first unsuccessful PT occurrence for Compatibility Testing.

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