Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	44D0892482	08/06/2018
Name of Provider or Supplier	**Street Address, City, State**	
Wt Medical Associates Dba West Tennessee Medical	243 Jim Adams Drive, Paris, 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
D2127	HEMATOLOGY CFR(s): 493.851(d) Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event. This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of the 2017 proficiency testing records and interview with testing personnel number one, the laboratory failed to return the proficiency testing results to the proficiency testing program before the due date. The findings include: 1) Observation of the laboratory on August 6, 2018 at 1:15 p.m. revealed the Beckman Coulter ACT diff 2 complete blood count (CBC) instrument (serial number BB01204) in use for patient testing. 2) Review of the 2017 event three proficiency testing records revealed "exception code [41] Results for this kit were received past the due date". 3) Interview on August 6, 2018 at 4:00 p.m. with testing personnel number one confirmed the 2017 event three proficiency testing results were sent to the proficiency testing program past the due date.
D6013	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(3)(ii) The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(3) Ensure that-- (e)(3)(ii) Verification procedures used are adequate to determine the accuracy, precision, and other pertinent performance characteristics of the method;

	This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of the 2018 verification of performance specifications records, and interview with testing personnel number one, the laboratory director failed to ensure the verification of performance specification records were reviewed and the reportable limits were determined, prior to patient testing, in 2018. The findings include: 1) Observation of the laboratory on August 6, 2018 at at 1:15 p.m. revealed the Beckman Coulter ACT diff 2 complete blood count (CBC) instrument (serial number BB01204) in use for patient testing. 2) Review of the 2018 verification of performance specification records for the CBC instrument revealed installation was performed April 19, 2018, with no laboratory director signature of approval and no instrument reportable limits determined and approved, prior to patient testing.
D6015	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4) The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4) Ensure that the laboratory is enrolled in an HHS approved proficiency testing program for the testing performed. This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of the 2018 proficiency testing records and interview with testing personnel number one, the laboratory director failed to ensure the laboratory was enrolled in the proficiency testing program for the complete blood count in 2018 event one. The findings include: 1) Observation of the laboratory on August 6, 2018 at at 1:15 p.m. revealed the Beckman Coulter ACT diff 2 complete blood count (CBC) instrument (serial number BB01204) in use for patient testing. 2) Review of the 2018 proficiency testing records revealed no scores for the 2018 event one. 3) Interview on August 6, 2018 at 2:00 p.m. with testing personnel number one confirmed the laboratory director failed to ensure the laboratory was enroll in proficiency testing for 2018 event one.