

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0921688	(X3) Date Survey Completed 08/15/2024
Name of Provider or Supplier Jackson Clinic,Pa North Internal, The	Street Address, City, State 2863 Hwy 45 Bypass, Jackson, 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 a review of the Centers for Medicare and Medicaid Casper Report 155 (CMS 155) and the laboratory's College of American Pathologists (CAP) proficiency testing (PT) evaluation reports, the laboratory failed to maintain satisfactory performance for two consecutive PT events for the lactate dehydrogenase (LDH) analyte resulting in initial unsuccessful PT occurrence for the LDH analyte (Refer to D2096).</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p>

Failure to achieve satisfactory performance for the same analyte or test in 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 a desk review of the CMS 155 and the laboratory's 2024 CAP PT evaluation reports, the laboratory failed to maintain satisfactory performance for two consecutive PT events for the LDH analyte. The findings include: 1. A review of the CMS 155 report revealed LDH analyte scores of 0% for 2024 events one and two. 2. A review of the CAP PT evaluation reports for 2024 events one and two revealed LDH analyte scores of 0%.