

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0923891	(X3) Date Survey Completed 12/21/2021
Name of Provider or Supplier Cookeville Medical Center, Pllc	Street Address, City, State 225 North Willow Ave Ste 3, Cookeville, 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: ===== Chemistry: The laboratory failed to maintain satisfactory participation in two out of three events for the Sodium (NA) analyte resulting in the initial unsuccessful proficiency testing (PT) occurrence for NA. (Refer to D2096) =====</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p> <p>Failure to achieve satisfactory performance for the same analyte or test in two</p>

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 CASPER Report 0155D and the Laboratory's 2021 Proficiency Testing (PT) Program Performance Summary, determined the Laboratory failed to maintain satisfactory performance in two out of three events for the Sodium (NA) analyte, events one and three of 2021, resulting in the initial unsuccessful PT occurrence. The findings include: 1. A review of the CMS CASPER Report 0155D for Proficiency Testing revealed the NA score as 40% for events one and three of 2021. 2. A review of the 2021 PT Program Performance Summary for NA revealed an unsatisfactory score of 40% for events one and three of 2021, resulting in the initial unsuccessful PT occurrence for the NA analyte. =====