

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 44D0926264	<b>(X3) Date Survey Completed</b> 09/06/2019
<b>Name of Provider or Supplier</b> Heritage Medical Associates Pc	<b>Street Address, City, State</b> 2325 Crestmoor Rd, Nashville, TN	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2016</b>	<p><b>SUCCESSFUL PARTICIPATION</b> 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 Review of the Centers for Medicare and Medicaid Service (CMS) CASPER report 155 and the American Proficiency Institute (API) Performance Summary report the laboratory failed to achieve successful performance for the 1st and 2nd event 2019 in the sub-specialty Bacteriology for Urine Colony Count and Urine Identification resulting in 1st unsuccessful performance in 2019. (Refer to D2028)</p>
<b>D2028</b>	<p><b>BACTERIOLOGY</b> CFR(s): 493.823(e)</p>

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

This STANDARD is not met as evidenced by:

This STANDARD is not met as evidenced by: 1. Review of the CMS Casper 155 report for the sub-specialty Bacteriology revealed a score of 71% in the 1st event and a score of 79% in the 2nd event of 2019. 2. Review of the API performance summary for the analyte Urine Colony Count with a score of 50% for the 1st and 2nd event of 2019, resulting in an overall score of 71% for the sub-specialty of Bacteriology. 3. Review of the API performance summary for the analyte Urine Identification with a score of 0% for the 1st event and a score of 25% for the 2nd event of 2019, resulting in an overall score of 79% for the sub-specialty of Bacteriology.