

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0926264	(X3) Date Survey Completed 04/20/2020
Name of Provider or Supplier Heritage Medical Associates Pc	Street Address, City, State 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.		

(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: Based on review of Heritage Medical Associates laboratory notification form and American Proficiency Testing (API) performance summary reports, the laboratory failed to successfully participate in Bacteriology in Urine Identification in the 1st and 2nd event 2019 and 1st event 2020 resulting in the second unsuccessful PT performance occurrence. (Refer to D2028).
D2028	BACTERIOLOGY CFR(s): 493.823(e)

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:

Based on review of Heritage Medical Associates laboratory notification form and American Proficiency Testing (API) performance summary reports, the laboratory failed to successfully participate in Bacteriology in Urine Identification in the 1st and 2nd event 2019 and 1st event 2020 resulting in the second unsuccessful PT performance occurrence. The findings include: 1. Review of the laboratory notification form revealed a score of 25% in the 2nd event 2019 and a score of 75% for the 1st event 2020. 2. Review of the API evaluation report revealed a score of 0% for the 1st event 2019, score of 25% for the 2nd event 2019 and a score of 75% for the 1st event 2020.