

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1070351	(X3) Date Survey Completed 01/24/2018
Name of Provider or Supplier Saint Francis Physician Network, Llc	Street Address, City, State 2996 Kate Bond Road Suite 205, Bartlett, 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: The laboratory failed to maintain satisfactory participation for two out of three proficiency testing events for the hematology specialty resulting in the first unsuccessful proficiency testing (PT) occurrence for hematology. (Refer to D2122)</p>
D2122	<p>HEMATOLOGY CFR(s): 493.851(b)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p>

This STANDARD is not met as evidenced by:

Based on a desk review of the Centers for Medicare and Medicaid Oscar Report 155 (CMS 155) and the laboratory's 2017 proficiency testing (PT) evaluation reports, the laboratory failed to maintain satisfactory performance for two out of three test events for the hematology specialty. The findings include: 1. Review of the CMS 155 report revealed the following unsatisfactory event scores for the hematology specialty: 2017 event one=0%, 2017 event 3=0%. 2. Review of the 2017 PT event one evaluation report revealed an event score of 0% for failure to participate. 3. Review of the 2017 PT event three evaluation report revealed an event score of 0% for failure to participate.