

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1071164	(X3) Date Survey Completed 12/20/2019
Name of Provider or Supplier Cardiovascular Clinic Of West Tn Pc	Street Address, City, State 2968 North Highland Ave, 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	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: The laboratory failed to maintain satisfactory participation for two consecutive proficiency testing (PT) events for the Lactic Dehydrogenase (LDH) analyte, resulting in the first unsuccessful PT occurrence for the LDH analyte. (Refer to D2096)
D2096	ROUTINE CHEMISTRY CFR(s): 493.841(f) 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 Centers for Medicare and Medicaid Casper Report 155 (CMS 155) and the laboratory's 2019 proficiency testing (PT) records, the laboratory failed to maintain satisfactory performance for the Lactic Dehydrogenase (LDH) analyte for two consecutive events, resulting in the first unsuccessful occurrence. The findings include: 1) Review of the CMS 155 report revealed the following unsatisfactory scores for the LDH analyte: 2019 event two: 60%; 2019 event three: 0%. 2) Review of the 2019 event two PT summary report revealed the following for the LDH analyte: Sample numbers CH-6N and CH-8N scored as "Fail" resulting in an overall score of 60%. 3) Review of the 2019 event three PT summary report revealed the following for the LDH analyte: Sample numbers CH-11N, CH-12N, CH-13N, CH-14N and CH-15N were scored as "Fail-No Results Received", resulting in a score of 0%, and the first unsuccessful PT occurrence.