

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D2009082	<b>(X3) Date Survey Completed</b>  05/13/2020
<b>Name of Provider or Supplier</b>  American Health S, Llc	<b>Street Address, City, State</b>  5380 Hickory Hollow Parkway, Suite 120, Antioch, 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>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: Based on a Proficiency Test (PT) Desk review of the Centers for Medicare and Medicaid Services CASPER report 155/153 and the proficiency testing agency, College of American Pathologist (CAP) performance summary determined the laboratory failed to maintain successful performance for the analyte Triiodothyronine (T3) in the 3rd event 2019 and 1st event 2020 resulting in the 1st unsuccessful PT occurrence. (Refer to 2096).</p>
<b>D2096</b>	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 review of the CMS CASPER report 155/153 and the CAP performance summary revealed the laboratory failed to achieve successful performance for the analyte Triiodothyronnine (T3) in the 3rd event 2019 and the 1st event 2020 resulting in the 1st unsuccessful PT occurrence. The findings include: 1. Review of the CMS CASPER report 155/153 revealed a score of 0% for the 3rd event 2019 and a score of 20% for the 1st event 2020 for the analyte T3. 2. Review of the CAP performance summary report revealed a score of 0% for the 3rd event 2019 and a score of 20% for the 1st event 2020 for the analyte T3.