

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D2009082	(X3) Date Survey Completed 11/08/2022
Name of Provider or Supplier American Health S, Llc	Street Address, City, State 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.		

(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 in two out of three events for the Blood Urea Nitrogen (BUN) analyte resulting in the initial unsuccessful proficiency testing (PT) occurrence for BUN (Refer to 2087) =====</p>
D2087	<p>ROUTINE CHEMISTRY CFR(s): 493.841(a)</p>

Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.

This STANDARD is not met as evidenced by:

===== Based on a desk review survey of the CMS CASPER Report 0155D, the laboratory's 2021 and 2022 Proficiency Testing (PT) performance summary records from the College of American Pathologists (CAP) Proficiency Testing program, and phone interview with the lab manager, the laboratory failed to maintain satisfactory performance for the Blood Urea Nitrogen (BUN) analyte for the 3rd event 2021 and the 2nd event 2022, resulting in the initial unsuccessful PT occurrence. The findings include: 1. A review of the CMS 0155D report revealed unsatisfactory BUN analyte scores of 60% for the 3rd event of 2021 and 60% for the 2nd event of 2022. 2. A review of the laboratory's CAP Proficiency Testing records revealed unsatisfactory BUN analyte scores of 60% for the 3rd event of 2021 and 60% for the 2nd event of 2022, resulting in the initial unsuccessful PT occurrence. 3. Phone interview with the laboratory manager on November 8, 2022 at approximately 10:00 am confirmed the survey findings.

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