

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D2025887	(X3) Date Survey Completed 08/11/2022
Name of Provider or Supplier Jackson Clinic, Pa - Innovation Park, The	Street Address, City, State 145 Innovation Drive, 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 total cholesterol resulting in the first unsuccessful PT occurrence for the total cholesterol analyte. (Refer to 2096)
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 2022 proficiency testing (PT) evaluation reports, the laboratory failed to maintain satisfactory performance for two consecutive test event for the total cholesterol analyte. The findings include: 1. Review of the CMS 155 report revealed the following unsatisfactory total cholesterol scores: 2022 event one: 60% 2022 event two: 60% 2. Review of the laboratory's 2022 event one PT evaluation report revealed unacceptable scores for the total cholesterol for sample numbers CHM-02 and CHM-03 resulting in an overall score of 60%. 3. Review of the laboratory's 2022 event two PT evaluation report revealed unacceptable scores for the total cholesterol for sample numbers CHM-06 and CHM-10, resulting in an overall score of 60% and the first unsuccessful PT occurrence for the total cholesterol analyte.