

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D2059877	(X3) Date Survey Completed 09/06/2023
Name of Provider or Supplier Family Care Walk-In Clinic, Inc	Street Address, City, State 400 Us Hwy 45w, Humboldt, 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: Based on review of the Centers for Medicare and Medicaid Casper Report 155 (CMS 155) and the laboratory's American Proficiency Institute (API) proficiency testing (PT) evaluation reports, the laboratory failed to maintain satisfactory participation for two out of three proficiency testing events for the red blood cell (RBC) analyte resulting in the first unsuccessful PT occurrence for the RBC analyte. (See D2130)</p>
D2130	<p>HEMATOLOGY CFR(s): 493.851(f)</p>

Failure to achieve satisfactory performance for the same analyte in two consecutive 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 CMS 155 and the laboratory's 2022 and 2023 API PT evaluation reports, the laboratory failed to maintain satisfactory performance for two out of three test events for the RBC analyte. The findings include: 1. Review of the CMS 155 report revealed the following unsatisfactory RBC scores: 2022 Event three 0% 2023 Event two 60% 2. Review of the API PT evaluation report for 2022 Event three revealed a 0% score for failure to participate for the RBC analyte. 3. Review of the API PT evaluation report for 2023 Event two revealed an overall score of 60% for the RBC analyte.