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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 44D2076179 | (X3) Date Survey Completed 05/23/2018 |
| Name of Provider or Supplier Dyersburg Family Walk-In Clinic, Llc | Street Address, City, State 1954 St John Avenue, Dyersburg, 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 |
|---------------------------|---|
| D2005 | <p>ENROLLMENT CFR(s): 493.801(a)(4)</p> <p>Authorize the proficiency testing program to release to HHS all data required to-- (i) Determine the laboratory's compliance with this subpart; and (ii) Make PT results available to the public as required in section 353(f)(3)(F) of the Public Health Service Act.</p> <p>This STANDARD is not met as evidenced by: Based on review of the 2017 and 2018 proficiency testing (PT) records, the Centers for Medicare and Medicaid Services (CMS), the ASPEN WEB CLIA 116 records and interview with technical consultant number one, the laboratory failed to ensure the PT program released results to Health and Human Services (HHS) using the correct CLIA number. The findings include: 1) Review of the 2017 and 2018 PT records revealed the incorrect CLIA number (44D1022379) was in use. 2) Review of the CMS 155 report for this laboratory revealed no scores for 2017 events one, two, three and 2018 event one. 3) Review of the ASPEN WEB CLIA 116 records revealed the following for CLIA number 44D1022379: expiration date 10-12-17 with Term Code 01 Voluntary-Merger, Closure 4) Interview on May 23, 2018 at 12:15 p.m. with technical consultant number one confirmed the incorrect CLIA number was in use for the PT agency.</p> |