Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	01D0300309	06/02/2021
Name of Provider or Supplier	**Street Address, City, State**	
Cahaba Family Medicine	2508 Highway 31 S, Pelham, AL	

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
D5481	CONTROL PROCEDURES CFR(s): 493.1256(f)(g) (f) Results of control materials must meet the laboratory's and, as applicable, the manufacturer's test system criteria for acceptability before reporting patient test results. (g) The laboratory must document all control procedures performed. This STANDARD is not met as evidenced by: Based on a review of Hematology quality control records and patient test logs, and an interview with the technical consultant (also testing personnel #1), the surveyor determined the laboratory failed to ensure at least two levels of quality control were within acceptable limits, prior to analyzing patient specimens and reporting the results. This affected January 22, 2021, one day of thirteen months of quality control records, reviewed by the surveyor. The findings include: 1. A review of the Quality Control (QC) records for the Beckman Coulter Act - diff 2 revealed on January 22, 2021, the QC results for the White Blood Cell Count exceeded the limits on the low and normal levels. Only level three QC was acceptable; and none of the QC was repeated. 2. In an interview on June 2, 2021 at 12:37 PM, the technical consultant reviewed the QC records and confirmed only one level of three were within acceptable limits; and none of the QC had been repeated. The technical consultant and surveyor reviewed the patient test logs and found three patients CBCs (Complete Blood Counts) were performed on the above mentioned date.