

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0665218	(X3) Date Survey Completed 04/08/2026
Name of Provider or Supplier Perry Medical Clinic Pc	Street Address, City, State 401 Northwood Drive, Centre, 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	<p>CONTROL PROCEDURES CFR(s): 493.1256(f)(g)</p> <p>(f) Results of control materials must meet the laboratorys and, as applicable, the manufacturers test system criteria for acceptability before reporting patient test results. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Hematology calibration records, Quality Control (QC) records, patient log, and an interview with the Technical Consultant, the Laboratory failed to ensure the Beckman Coulter DxH 520 Hematology QC was documented after calibrations and prior to patient testing. This was noted for 3 out of 4 calibrations reviewed in 2024 through 2026. The findings include: 1. A review of the QC records for the DxH 520 Hematology analyzer revealed the following: a) Calibration performed 2/3/2025 with no QC documentation; 2 patients affected, b) Calibration performed 9/25/2025 with no QC documentation; 6 patients affected, c) Calibration performed 3/26/2026 with no QC documentation; 1 patient affected. 2. During an interview on 4-8-2026 at 2:02 PM, the Technical Consultant confirmed QC was performed but not documented.</p>