

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0690020	(X3) Date Survey Completed 07/31/2018
Name of Provider or Supplier Family Practice Associates Llc	Street Address, City, State 1704 South Forest Avenue, Luverne, 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 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.</p> <p>This STANDARD is not met as evidenced by: Based on a review of Quality Control (QC) records for the Beckman Coulter AcT Diff 2 Hematology analyzer, patient data log, policy and procedure manual and an interview with the Technical Consultant (TC), the laboratory failed to ensure QC was within acceptable range for one day in December of 2017 before releasing patient results. The findings include: 1. A review of the QC records for the Beckman Coulter AcT Diff 2 Hematology analyzer revealed only one level of control was acceptable on 12/14/2017. 2. A review of the patient data logs revealed six patient Complete Blood Counts (CBC'S) were performed on 12/14/2017. 3 A review of the policy entitled "Quality Control" states QC for Hematology should be performed each day of patient testing, and 2 of 3 control levels should be within acceptable ranges prior to releasing patient results. 4. In an interview on 7/31/2018 at 11:33 AM, the TC confirmed the above noted findings. Jeremy Westry, BS, MT (ASCP) Licensure and Certification Surveyor</p>