

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0466383	(X3) Date Survey Completed 10/26/2022
Name of Provider or Supplier Jacksonville Medical Care	Street Address, City, State 1300 Braden Street, Jacksonville, AR	
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
D5891	<p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess and, when indicated, correct problems identified in the postanalytic systems specified in 493.1291.</p> <p>This STANDARD is not met as evidenced by: Based on the lack of documentation and an interview the Survey Team determined that the laboratory failed to follow established written policies and procedures for an ongoing mechanism to monitor, assess and correct problems identified in the postanalytic systems. Findings include: A. The Survey Team requested and the laboratory provided written policies and procedures for an ongoing mechanism to monitor and assess the quality of the postanalytic system. B. Policies included a monthly review of five separate criteria, including reviewing 10 patient records and the turnaround times for five specimens. Documentation of those two criteria were requested and the laboratory could not provide them. C. These findings were confirmed by the Laboratory Director during an interview at 10:55AM on October 26, 2022.</p>