

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D0467303	<b>(X3) Date Survey Completed</b>  02/06/2023
<b>Name of Provider or Supplier</b>  Autumn Road Family Practice, Pa	<b>Street Address, City, State</b>  904 Autumn Road, Suite 200, Little Rock, AR	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5311</b>	<p><b>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL</b> CFR(s): 493.1242(a)</p> <p>The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and rejection. (8) Specimen referral.</p> <p>This STANDARD is not met as evidenced by: Based upon a review of the laboratory's policy and procedure manual, lack of documentnation and interview with laboratory staff it was determined that the laboratory failed to establish written policy and procedure for specimen collection, specimen labeling, and specimen storage and processing. Findings follow: A) During review of the laboratory's policy and procedure manual the surveyor found no written policy governing specimen collection, specimen labeling, or specimen storage and processing. B) Upon request, the laboratory was unable to provide written policies for the items identified above. C) In an interview on 2/6/23 at 10:40 a.m., when asked if their were written policies governing specimen collection, labeling, storage and processing, laboratory staff members (numbers 1 and 3 on the CMS 209 form) stated "we can't find them".</p>