

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D0467710	<b>(X3) Date Survey Completed</b>  01/16/2020
<b>Name of Provider or Supplier</b>  Family Medicine Assoc Of Blytheville	<b>Street Address, City, State</b>  1521 N Tenth Suite C, Blytheville, 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>D5449</b>	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each qualitative procedure, include a negative and positive control material; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Through a review of the Patient and Control Log for Rheumatoid Arthritis (RA) for December 2018 through January 2020, lack of documentation, and interviews with staff, it was determined the laboratory failed to document quality control results when patients were reported for RA. Survey findings include: A. Through a review of the December 2018 through January 2010 Patient and Control Log for RA it was determined that eight out of thirty-one patients who had RA tests performed were reported on days with no quality control documented including a titered result reported on one patient who was reported as positive without a titered control being documented. Patients reported without quality control documentation were #96393 on 11/22/2019, #96833 on 12/4/2019, #57401 (no date), #98042 on 12/27/19, #98521 on 1/9/2020, #98606 on 1/10/2020, #98676 on 1/13/2020, and #98660 on 1/13/2020. Patient #57401 had a titered result reported. B. In an interview at 11:07 on 1/16/2020 the technical consultant (as listed on the form CMS-209) confirmed the lack of documented quality control for the patients listed above.</p>