

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D1080274	(X3) Date Survey Completed 09/12/2024
Name of Provider or Supplier Community Clinic - Rogers Medical	Street Address, City, State 1233 W Poplar, Rogers, 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
D6021	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(5) Ensure that quality assessment programs are established and maintained to assure the quality of laboratory services provided.</p> <p>This STANDARD is not met as evidenced by: Through a lack of policy and procedure and interview it was determined that the laboratory director did not establish written policies and procedures for an ongoing mechanism to monitor, assess and correct problems identified in the laboratory. Findings follow: A. Upon request, the laboratory could not produce written policies and procedures for quality assessment. B. In an interview on September 12, 2024 9:50am the laboratory director verified that policies and procedures defining quality assessment were not available.</p>