

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D0267074	<b>(X3) Date Survey Completed</b>  10/28/2019
<b>Name of Provider or Supplier</b>  Ed Fraser Memorial Hospital	<b>Street Address, City, State</b>  159 N 3rd St, Macclenny, FL	
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>D0000</b>	An unannounced recertification survey was conducted at Ed Fraser Memorial Hospital on 10/28/19. Ed Fraser Memorial Hospital was found not in compliance with the 42 CFR Part 493, Requirements for Laboratories.
<b>D2087</b>	<p>ROUTINE CHEMISTRY CFR(s): 493.841(a)</p> <p>Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the facility failed to have a passing proficiency test score for the analyte "Amylase" during the 2nd Chemistry testing event in 2018. Findings include: The record review on 10/28/19 of the American Proficiency Institute 2nd Chemistry event of 2018 showed a score of 60% for the analyte "Amylase". The 10/28/19 interview with the Laboratory Supervisor at 9:15am confirmed the failure in proficiency testing.</p>