

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0270354	(X3) Date Survey Completed 10/02/2018
Name of Provider or Supplier Doctors Memorial Hospital Clinical Laboratory	Street Address, City, State 333 N Byron Butler Pkwy, Perry, FL	
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
D0000	A recertification survey was conducted on October 2, 2018. Doctors Memorial Hospital Clinical Laboratory had one deficiency found at the time of the visit.
D3015	<p>REQUIREMENTS FOR TRANSFUSION SERVICES CFR(s): 493.1103</p> <p>A facility that provides transfusion services must meet all of the requirements of this section and document all transfusion-related activities.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to verify and enter the hemoglobin and hematocrit results in the Blood Bank sign-out log for four of the patient records reviewed for the year 2018 and nineteen of the year 2017 when blood products were issued for transfusion. Findings included: Review of the Blood Bank sign-out log for the year 2017 through 2018 showed that the facility's policy to enter the hemoglobin and hematocrit results and values on the logbook were missed for 23 of the patient records reviewed. The sign-out log included a line for recent hemoglobin and hematocrit patient test results to be entered upon issuance of blood products. The documents showed missing hemoglobin and hematocrit test results and values on the following dates: 4/25, 5/7, 5/15, 5/27, 6/14, 6/21, 8/15, 8/27, 9/1, 9/22, 10/23, 10/21, 10/24, 11/12, 11/17, 11/29, 12/17, 12/19, 12/24 for 2017 and 4/11, 5/24, 6/11, 9/26 for 2018. During an interview on 10/2/18 at 1:30 PM, testing person # 7 confirmed that the line provided in the Blood Bank sign-out log for hemoglobin and hematocrit values were not documented by the techs.</p>