

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0259153	(X3) Date Survey Completed 04/27/2021
Name of Provider or Supplier Atlanta Center For Medicine	Street Address, City, State 2801 North Decatur Rd Ste 300, Decatur, GA	
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	On May 19, 2021 an off site follow-up review was completed. The report revealed that corrective action was found to be acceptable and corrected. The facility is now in compliance with with all regulations surveyed.
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: Based on laboratory records review and interview with the testing personnel(TP), the laboratory failed to establish an effective checklist that included specimen rejection and complaint investigations. The findings include: 1. The laboratory records revealed that the laboratory failed to establish an effective checklist that included specimen rejection and complaint investigations for the laboratory in 2019, 2020, and 2021. 2. During an interview with the TP on April 27, 2021 at 2:30 PM in the hallway area, right outside the laboratory, it was confirmed that the laboratory had a QA checklist, but it did not include complaint investigations and specimen rejection for the laboratory in 2019, 2020, and 2021.</p>