

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0260979	(X3) Date Survey Completed 10/20/2020
Name of Provider or Supplier Evans Memorial Hospital	Street Address, City, State 200 North River Street, Claxton, 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	A Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on October 23, 2020. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited: Ba A Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on October 20, 2020. The laboratory was not in compliance with all applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
D5449	<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: Based on quality control (QC) document review and staff interview, the laboratory failed to document all control procedures performed as required. Findings include: 1 Review of Parasitology (Wet Preparation) and Potassium Hydroxide (KOH) QC, documented on the KOH/Wet Prep patient log sheet, revealed QC documentation was available at the time of survey for only 8/1/2020. 2. An interview with the laboratory manager in her office on 10/20/2020 at approximately 1:00 p.m. confirmed the aforementioned lack of Wet Preparation and KOH QC documentation.</p>