

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0261043	(X3) Date Survey Completed 02/12/2019
Name of Provider or Supplier Jenkins County Medical Center	Street Address, City, State 931 East Winthrop Avenue, Millen, 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 February 12, 2019. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiency was cited:
D5429	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on maintenance documents review, tour observation, and an interview with the General Supervisor (TP # 3 CMS 209), the laboratory failed to perform and document annual maintenance as defined by the manufacturer in 2018. Findings include: 1. Upon initial tour of the laboratory, it was observed the following instruments did not have up to date annual maintenance: i.) The Clay Adams Sero-fuge 11 Centrifuge for urine's had last RPM calibration on November 2017. ii.) The Urine's and Hematology Microscopes were last serviced in December 2016. iii.) Blood Bank Centrifuge had last RPM calibration in November 2017. iv.) Three (3) Quest Model 642 E Horizon blood Centrifuges were last calibrated November 2017. 2. An interview with the General Supervisor, TP #3 (CMS 209) at approximately 12:15 p.m. on February 12, 2019 in the review room confirmed the above instruments and testing equipments were not serviced or calibrated in 2018.</p>