

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0261043	(X3) Date Survey Completed 04/29/2025
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 recertification survey was performed on .April 29, 2025. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of the American Proficiency Institute (API) Proficiency Testing (PT) Provider and staff interview, the laboratory failed to provide completed Attestation Statements for 6 out of the 18 events for 2024 and 2025. Findings: 1. Review of the API PT documents for 2024 and 2025 confirmed that the following attestation statements were not complete as follows: 2024 Specialty Chemistry-Core Event 3, was not signed by the Laboratory Director(LD) Specialty Chemistry-Miscellaneous Event 1, was not available. Specialty Chemistry-Miscellaneous, Event 2, was not signed by the LD 2025 Specialty Chemistry-Core Event 1, was not available Specialty Microbiology Event 1, was not signed by the LD Immunohematology Event 1, was not signed by LD 2. Interview with the Laboratory Supervisor, on 04/29/2025 at approximately 2 pm in the conference room, confirmed the findings above.</p>
D6004	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(a)(b)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently</p>

and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical consultant, clinical consultant, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications of 493.1409, 493.1415, and 493.1421, respectively. (b) If the laboratory director reapportions performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.

This STANDARD is not met as evidenced by:

Based on review of the American Proficiency Institute (API) Proficiency Testing (PT) Provider and staff interview, the Laboratory Director (LD) failed to provide total oversight of the Laboratory. The laboratory did not provide complete Attestation Statements for 6 out of the 18 events for 2024 and 2025. Findings: 1. Review of the API PT documents for 2024 and 2025 confirmed the following attestation statements were not complete as follows: 2024 Specialty Chemistry-Core Event 3, was not signed by the Laboratory Director(LD) Specialty Chemistry-Miscellaneous Event 1, was not available. Specialty Chemistry-Miscellaneous, Event 2, was not signed by the LD 2025 Specialty Chemistry-Core Event 1, was not available Specialty Microbiology Event 1, was not signed by the LD Immunohematology Event 1, was not signed by LD 2. Interview with the Laboratory Supervisor, on 04/29/2025, at approximately 2 pm, in the conference room, confirmed the above findings.