

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0261921	(X3) Date Survey Completed 06/01/2018
Name of Provider or Supplier Athens Family Medicine, Llc	Street Address, City, State 300 Hawthorne Lane, Athens, 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) survey was completed on June 01, 2018. 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:
D3011	<p>FACILITIES CFR(s): 493.1101(d)</p> <p>Safety procedures must be established, accessible, and observed to ensure protection from physical, chemical, biochemical, and electrical hazards, and biohazardous materials.</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview of the Technical Consultant (TC) (TP#3 CMS 209), the laboratory failed to implement and established safety procedure to ensure protection from physical, biochemical, and biohazardous materials. Findings include:</p> <ol style="list-style-type: none"> 1. During the laboratory tour it was observed there was not a maintenance log for the eyewash equipment on the 1st floor phlebotomy room and point of care testing area. 2. An interview with the Technical Consultant (TC) (TP #3 CMS 209) during the laboratory tour on 6/1/18 at approximately 01:30 p.m. confirmed the eyewash equipment had no maintenance log.
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>

This STANDARD is not met as evidenced by:

Based on the review of laboratory maintenance records and an interview with the Technical Consultant (TC) (TP#3 CMS 209), the laboratory failed to calibrate the Labcorp Model 642 Mini E duckers centrifuge annually per manufacturer's recommendations. Findings include: 1. Observation during the laboratory tour revealed the LabCorp Horizon model 642 Mini E centrifuge was last calibrated on November 04, 2016. 2. An interview with the Technical Consultant (TC) (TP#3 CMS209) on June 01, 2018 in the surveyor review room at approximately 12:30 PM, confirmed the centrifuge had not been calibrated since 11/4/2016.