

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0262297	(X3) Date Survey Completed 03/19/2025
Name of Provider or Supplier Adventhealth Medical Group Family Medicine	Street Address, City, State 824 Gi Maddox Parkway, Chatsworth, 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 March 19, 2025. 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:
D5293	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Quality Assessment (QA) policy and interview with the technical consultant (TC) the laboratory failed to follow the QA plan by performing /monitoring the review of the monitors of preanalytic, analytic. and post analytic policy. Findings: 1. Review of the QA policy for the laboratory revealed the laboratory had a policy however no QA documentation/reviews were available at the time of the survey. 2. Interview with the Technical Consultant (CMS 209) on 3/19/25 in the upstairs conference room at 11:08 am confirmed the lack of QA review documentation.</p>