

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D0263738	<b>(X3) Date Survey Completed</b>  06/28/2022
<b>Name of Provider or Supplier</b>  Jasper Memorial Hospital	<b>Street Address, City, State</b>  898 College Street, Monticello, GA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	A Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on June 27, 2022. 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:
<b>D5413</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on document review of the Sysmex CA-500 Coagulation (Coag) Analyzer documents, the laboratory failed to provide documentation for the Platelet Poor Plasma procedure, to verify speed and time of centrifugation for coag. specimens for years 2020, 2021, or 2022 to date. Findings: 1. Review of the coag. documents for years 2020, 2021, and 2022 ( to date) revealed there was no documentation to support the Platelet Poor Plasma procedure was verified for the correct speed and time on the centrifuge, in the processing of coag.specimens, for Platelet Poor Plasma. 2. Interview with the general supervisor (CMS 209 #3), on June 28, 2022, at approximately 1:30 pm, in the conference room, confirmed the aforementioned statement.</p>