| **Statement of Deficiencies** | **(X1) Provider/Supplier/CLIA Identification Number** | **(X3) Date Survey Completed** |
|---|---|---|
| | 11D0685804 | 08/15/2018 |
| **Name of Provider or Supplier** | **Street Address, City, State** | |
| Eastman Pediatric Clinic | 1223 Plaza Ave, Eastman, 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 August,15 2018. 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: |
| **D5805** | TEST REPORT<br>CFR(s): 493.1291(c)<br><br>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.<br><br>This STANDARD is not met as evidenced by:<br>Based on patient chart review and reports for 2017 and 2018, and staff interview, the laboratory failed to provide the units of measure and reference ranges for results from the Abbott Cell-Dyn Emerald hematology analyger. Findings: 1. Review of patient charts and patient reports for 2017 and 2018, the reports did not have the units of measure and the reference range for each analyte of the Complete Blood Count, from the Abbott Cell-Dyn Emerald. 2. Interview with staff #3, and the Laboratory Director, on August 15, 2018 at approximately 1:30 pm in the nurses station, confirmed that the units of measure and the reference ranges for each analyte were not on the reports pulled from 2017 and 2018, from the Abbott Cell-Dyn Emerald. |