

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0699024	(X3) Date Survey Completed 02/25/2025
Name of Provider or Supplier Medical Center, Llp, The	Street Address, City, State 908 Hillcrest Pkwy, Dublin, 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 , February 25, 2025. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
D5413	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>(b) 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: (b)(1) Water quality. (b)(2) Temperature. (b)(3) Humidity. (b)(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 review of the Temperature charts for 2023- 2024 and staff interview, the laboratory failed to monitor the temperature for one month out of 2023, and three months of 2024. The temperature range for the HiSense Refrigerator is 34 to 46 degrees Fahrenheit or 2 to 8 degrees Celsius. Findings 1. Review of the temperature charts for June 2023 for the HiSense Refrigerator confirmed that the temperature was recorded and was out of range 24 out of 27 days, with no corrective action documented. 2. Review of the temperature charts for March 2024 for the HiSense Refrigerator confirmed that the temperature was recorded and was out of range 25 out of 26 days, with no corrective action documented. 3 Review of the temperature charts for November 2024 for the HiSense Refrigerator confirmed that the temperature was recorded and was out of range 13 out of 24 days, with no corrective action documented. 4. Review of the temperature charts for December 2024 for the HiSense Refrigerator confirmed that the temperature was recorded and was out of range 13 out</p>

of 24 days, with no corrective action documented. 5. Staff interview with the Technical Consultant, on February 25, in the financial office, at approximately 3 pm, confirmed the statements above.

D6049

TECHNICAL CONSULTANT RESPONSIBILITIES

CFR(s): 493.1413(b)(8)(iii)

(b)(8)(iii) Review of intermediate test results or worksheets, quality control records, proficiency testing results, and preventive maintenance records;

This STANDARD is not met as evidenced by:

Based on review of the Temperature charts for 2023, and 2024 and staff interview, the Technical Consultant failed to notice the temperature was out of range for one month of 2023, and three months of 2024. The temperature range for the HiSense Refrigerator is 34 to 46 degrees Fahrenheit or 2 to 8 degrees Celsius. Findings 1. Review of the temperature charts for June 2023 for the HiSense Refrigerator confirmed that the Technical Consultant failed to ensure corrective action for the temperatures recorded that were out of range 24 out of 27 days. 2. Review of the temperature charts for March 2024 for the HiSense Refrigerator confirmed that the Technical Consultant failed to ensure corrective action for the temperatures recorded that were out of range 25 out of 26 days. 3 Review of the temperature charts for November 2024 for the HiSense Refrigerator confirmed that the Technical Consultant failed to ensure corrective action for the temperatures recorded that were out of range 13 out of 24 days. 4. Review of the temperature charts for December 2024, for the HiSense Refrigerator confirmed that the Technical Consultant failed to ensure corrective action for the temperatures recorded that were out of range 13 out of 24 days. 5. Staff interview with the Technical Consultant on February 25, in the financial office at approximately 3 pm confirmed the statements above.