

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D0702558	<b>(X3) Date Survey Completed</b>  12/07/2018
<b>Name of Provider or Supplier</b>  Dougherty County Health Department	<b>Street Address, City, State</b>  1710 South Slappey Blvd, Albany, 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 December 7, 2018. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiency was cited:
<b>D5413</b>	<p><b>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT</b> 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 review of the temperature charts, and staff interview, the laboratory failed to document the room temperature of the laboratory, where testing is performed. Findings: 1. Review of the temperature charts, the laboratory had a new temperature log provided December 1, 2018, and there was not a place to record the room temperature. The room temperature was documented for the past two years previous to December 1, 2018. 2. Interview with staff #5 and #3, (CMS 209 forms District Health Office) confirmed that the Room Temperature was not being recorded beginning December 1, 2018 due to the new forms.</p>