

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D0913200	<b>(X3) Date Survey Completed</b>  07/09/2024
<b>Name of Provider or Supplier</b>  North Jefferson Medical Center	<b>Street Address, City, State</b>  406 East Broad St, Wrens, 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 recertification survey was performed on , July 09, 2024. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
<b>D6031</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(e)(13)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(13) Ensure that an approved procedure manual is available to all personnel responsible for any aspect of the testing process;</p> <p>This STANDARD is not met as evidenced by: Based on review of the Personnel Records, and staff interview, the laboratory had changed Laboratory Director (LD), effective April 1, 2024. The new LD, has not signed off on the Policies and Procedures at the time of the survey, July 09, 2024. Findings: 1. A review of the personnel records confirmed the facility hired a new LD on April 1, 2024. The new LD hired on April 1, 2024 has not reviewed and signed off on the Standard Operating Policies and Procedures. 2. Interview with the Laboratory Manager, on 07/09/2024, at approximately 1:30 pm, in the doctor's lounge, confirmed the statement above.</p>