

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D2012186	(X3) Date Survey Completed 01/11/2021
Name of Provider or Supplier Sepa, Pc At Savannah - Mohawk St	Street Address, City, State 900 Mohawk Street, Suite C, Savannah, 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	On February 16, 2021 an off site followup review was completed. The report revealed that corrective action was found to be acceptable and corrected. The facility is now in compliance with with all regulations surveyed.
D5293	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on Quality Assurance (QA) document review and an interview with the laboratory coordinator, the laboratory failed to document all general laboratory systems QA activities as required. Findings include: 1. QA documents review revealed there were no monthly or quaterly QA documentation available at the time of survey for 2019 and 2020. 2. Room temperature logs, refrigerator logs and other maintenance logs were not reviewed on a monthly or quaterly basis by the laboratory director in 2019 and 2020. 3. An interview with the laboratory coordinator in the laboratory on 01/11/2021 at approximately 11:00 a.m. confirmed there were no QA documentation available for the aforementioned period.</p>