

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D2172258	<b>(X3) Date Survey Completed</b>  10/18/2024
<b>Name of Provider or Supplier</b>  Golden Isles Healthcare, Llc	<b>Street Address, City, State</b>  144 East Oak Street, Mcrae, 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 , October 18, 2024. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
<b>D2127</b>	<p>HEMATOLOGY CFR(s): 493.851(d)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on review of the American Proficiency Institute (API) Proficiency Testing (PT) documents and staff interview, the laboratory failed to participate in the 2023, 3rd event for the Specialty of Hematology. Findings: 1. Review of the API PT documents for 2023, 3rd event , for the Specialty Hematology, the laboratory failed to submit the results before the submission deadline. 2. Staff interview with the Lab Supervisor, on 10/18/2024, at approximately 1 pm, in the break area, confirmed the statement above.</p>
<b>D6017</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(ii)</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)(4)(ii) Ensure that results are returned within the timeframes established by the proficiency testing program.</p>

This STANDARD is not met as evidenced by:

Based on review of the American Proficiency Institute (API) Proficiency Testing (PT) documents and staff interview the Laboratory Director (LD) failed to verify that the PT results were returned by the submission date for the 2023, 3rd event for the Specialty Hematology. The laboratory received a score of 0%. Findings: 1. Review of the API PT documents for 2023, 3rd event, for the Specialty Hematology, the laboratory failed to submit the results before the submission deadline. 2. Staff interview with the Laboratory Supervisor, on 10/18/2024, at approximately 1 pm, in the break area, confirmed the above aforementioned statement