

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  14D0989753	<b>(X3) Date Survey Completed</b>  06/08/2022
<b>Name of Provider or Supplier</b>  Jody L Kelly Md & Associates L L C	<b>Street Address, City, State</b>  2901 N Knoxville Ave, Peoria, IL	
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>D3031</b>	<p><b>RETENTION REQUIREMENTS</b> CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records and personnel interviews; the laboratory failed to retain all printouts and transcribed data for microbiology testing for 12 of 12 months in 2020, affecting 3,548 patient test results. Findings Include: 1. Review of patient test records for Chlamydia Trachomatis and Neisseria Gonorrhoea testing on the Cepheid GeneXpert analyzer found no instrument printout records were retained for two of two testing dates reviewed. Patient Identification Test Date P4 12-22-2020 P5 09-21-2020 2. Review of patient test results for Candida, Gardnerella, and Trichomonas testing on the BD VPIII Affirm test system found no transcribed patient testing result records were retained for two of two testing dates reviewed. Patient Identification Test Date P9 12-23-2020 P10 09-21-2020 3. Surveyor requested instrument print outs and transcribed data for the four patient test results reviewed on 6-8-2022 at 10:26 am with testing personnel (TP) #1, as identified on the CMS-209. 4. Interview with TP#1 on 6-8-2022 at 10:26 am, stated they were unable to locate transcribed patient testing records for BD VPIII affirm testing and instrument print-outs from the Cepheid GeneXpert for the year 2020. 5. Review of patient test volume records found the laboratory perform 3,548 patient tests in the specialty of microbiology in the year 2020. 6. Interview with TP#1 on 6-8-2022, at 12:40pm confirmed the above findings.</p>