

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 16D0384367	(X3) Date Survey Completed 12/13/2023
Name of Provider or Supplier Mccrary Rost Clinic - Rockwell City	Street Address, City, State 505 East Lake Street, Rockwell City, IA	
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
D6021	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</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)(5) Ensure that quality assessment programs are established and maintained to assure the quality of laboratory services provided.</p> <p>This STANDARD is not met as evidenced by: Based on lack of quality assessment audits, review of the Quality Management Plan /Quality Assurance Plan and confirmed by laboratory personnel identifier #1 (refer to the Laboratory Personnel Report) at 2:35 pm on 12/13/23, the laboratory director failed to ensure the laboratory performed twice annual audits for four out of four time periods from 1/1/2022 - 12/13/2023. The findings include: 1. The Quality Management Plan/Quality Assurance Plan stated, ""McCrary-Rost clinic laboratories will be visited twice per year by a hospital lab employee and ensure quality using a quality assurance check off sheet". 2. At the time of the survey, the laboratory did not have documentation of any quality assurance checks.</p>