

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  17D1068886	<b>(X3) Date Survey Completed</b>  05/31/2023
<b>Name of Provider or Supplier</b>  Laboratory Corporation Of America Holdings	<b>Street Address, City, State</b>  12210 West 87th Street, Lenexa, KS	
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>D5391</b>	<p>PREANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1249(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the preanalytic systems specified at 493.1241 through 493.1242.</p> <p>This STANDARD is not met as evidenced by: Due to a lack of policies, procedures, specimen rejection logs and interview with the testing personnel (TP) # 2, the laboratory failed to have written policies, procedures, and Quality Assurance (QA) documentation available for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the preanalytic system. Findings: 1. A request was made to review the preanalytical policies and procedures. A "General QA" policy was provided. Review of this document found information for specimen labeling and identification only. No information for an ongoing mechanism to monitor, assess, and when indicated, correct problems in the preanalytic system was included. 2. A request was made to review the specimen rejection log for QA documentation. None were made available at the time of survey. 3. Interview with the TP #2 on 5/31/23 at 8:30 a.m. confirmed, the laboratory failed to have written policies, procedures, and QA documentation available for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the preanalytic system.</p>