

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0322517	(X3) Date Survey Completed 08/18/2021
Name of Provider or Supplier Jessamine Medical Center	Street Address, City, State 110 Village Parkway, Nicholasville, KY	
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
D3031	<p>RETENTION REQUIREMENTS 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 record review and staff interview on 08/18/2021, it was determined the laboratory failed to retain patient result records for two (2) years. Findings include: 1.) Review of patient test records revealed that urine microscopic test results were not archived or available for review. 2.) Interview with technical consultant at 11:45 AM on 08/18/202 revealed the laboratory failed to have a system in place to ensure patient result records are kept for two (2) years.</p>