Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	19D0048776	04/30/2024
Name of Provider or Supplier	**Street Address, City, State**	
Louisiana State Penitentiary	911 Warehouse Rd, Angola, LA	

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
D0000	A Certification survey was performed at Louisiana State Penitentiary, CLIA ID 19D0900310, on April 30, 2024. The laboratory was found in compliance with 42 CFR 493 Requirements for Laboratories; however, standard level deficiencies were cited.
D5793	ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(b)(c) (b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities. This STANDARD is not met as evidenced by: Based on observation, record review, and interview with personnel, the laboratory's quality assessment monitors failed to identify and correct quality issues in Analytic Systems. Findings: 1. Observation by surveyor during facility tour revealed the laboratory utilized one i-STAT for point of care tropinin testing. 2. Review of laboratory policy revealed two levels of external quality control are to be performed every 24 hours of patient testing. 3. Review of manual troponin records documented and retained manually revealed incomplete documentation of quality control performance along with date and time of performance. 4. Interview with the laboratory director on April 30, 2024 at 11:45am confirmed that some of the quality control records were incomplete in documentation.
D6022	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5) 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 the quality control and quality assessment programs are established and maintained to identify failures in quality as they occur. This STANDARD is not met as evidenced by: Based on observation by surveyors, record review, and interview with personnel, the Laboratory Director failed to implement a quality assessment (QA) program to ensure quality control is performed every 24 hours of patient testing. Refer to D5793.