

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  19D0463216	<b>(X3) Date Survey Completed</b>  02/07/2018
<b>Name of Provider or Supplier</b>  Claiborne Memorial Hospital	<b>Street Address, City, State</b>  620 East College Street, Homer, LA	
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>D0000</b>	<p>Revisit Survey: February 6, 2018 through February 7, 2018 A REVISIT SURVEY was performed at Claiborne Memorial Hospital - CLIA #19D0463216 on February 6, 2018 through February 7, 2018. Claiborne Memorial Hospital was found not in compliance with the following CONDITION LEVEL DEFICIENCIES. 42 CFR 493.1240 CONDITION: Preanalytic System 42 CFR 493.1250 CONDITIC Analytic System 42 CFR 493.1403 CONDITION: Laboratory Director performing moderate complex testing 42 CFR 493.1409 CONDITION: Technical Consultant performing moderate complexity testir 11040</p> <hr/> <p>Initial Survey: August 15, 2017 through August 18, 2017 A COMPLAINT SURVEY was performed Claiborne Memorial Hospital - CLIA # 19D0463216 on August 15, 2017 through August 18, 2017. Claiborne Memorial Hospital was found not in compliance with the following CONDITION LEVEL DEFICIENCIES which constitute an IMMEDIATE JEOPARDY to the patients serviced by the labor 42 CFR 493.1240 CONDITION: Preanalytic Systems. 42 CFR 493.1250 CONDITION: Analytic Sys 42 CFR 493.1403 CONDITION: Laboratory Director performing moderate complexity testing. 42 CI 493.1441 CONDITION: Laboratory Director performing high complexity testing. 42 CFR 493.1409 CONDITION: Technical Consultant performing moderate complexity testing. 42 CFR 493.1447 CONDITION: Technical Supervisor performing high complexity testing. 42 CFR 493.1459 CONDIT General Supervisor performing high complexity testing. 42 CFR 493.1487 CONDITION: Testing Personnel performing high complexity testing.</p>