

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 19D0955389	(X3) Date Survey Completed 02/26/2025
Name of Provider or Supplier Baton Rouge General Bluebonnet Lab	Street Address, City, State 8585 Picardy Avenue, 1st Floor, Baton Rouge, 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
D5645	<p>CYTOLOGY CFR(s): 493.1274(d)(3)</p> <p>(d)(3) The laboratory must maintain records of the total number of slides examined by each individual during each 24-hour period and the number of hours spent examining slides in the 24-hour period irrespective of the site or laboratory.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory policies and procedures, laboratory workload records and interview with Technical Supervisor B, the laboratory failed to follow written policies and procedures to ensure the laboratory maintained records of the total number of slides examined and the hours spent examining slides during each 24-hour period. The laboratory failed to provide records of the total number of slides examined and the hours spent examining slides for three of seven Technical Supervisors in 2024 and January 1, 2025 to the date of the survey in 2025. Findings include: 1. The laboratory failed to follow the written procedure NON-GYNECOLOGIC CYTOLOGY WORKLOAD which stated: "The pathologist is responsible for documenting the following information on the non-gynecologic workload reporting form: Number of Non-Gyn slides screened manually per day; Total hours spent screening per day." 2. The Survey Team requested and the laboratory failed to provide records for three of seven Technical Supervisors who performed primary screening. (See D6133) Technical Supervisors include: -Laboratory Director/Technical Supervisor A -Technical Supervisor B -Technical Supervisor C 3. During an interview on February 25, 2025 at 3:15 PM, Technical Supervisor B confirmed these findings.</p>
D6133	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(c)(6)</p> <p>(c)(6) If responsible for screening cytology slide preparations, must document the number of cytology slides screened in 24 hours and the number of hours devoted</p>

during each 24-hour period to screening cytology slides.

This STANDARD is not met as evidenced by:

Based on review of laboratory workload records and interview with Technical Supervisor B, two of seven Technical Supervisors failed to document the total number of slides examined and hours spent examining slides during each 24-hour period and one of seven Technical Supervisors failed to document the number of hours spent examining slides during each 24-hour period from January 2024 to January 2025. Findings include: 1. Three of seven Technical Supervisors failed to document the following on the laboratory record PATHOLOGIST NON-GYNECOLOGIC CYTOLOGY MONTHLY WORKLOAD REPORTING FORM from January 2024 to January 2025. a. Laboratory Director/Technical Supervisor A failed to document the total number of slides examined and hours spent examining slides for January 2024 and September 2024. b. Technical Supervisor C failed to document the total number of slides examined and the total number of hours spent examining slides for December 2024 and January 2025. c. Technical Supervisor B failed to document the total number of hours spent examining slides for April 22-27, 2024. 2. During an interview on February 25, 2025 at 3:15 PM, Technical Supervisor B confirmed these findings.

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