

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  19D0962384	<b>(X3) Date Survey Completed</b>  11/23/2022
<b>Name of Provider or Supplier</b>  Baton Rouge Family Medical At Livingston	<b>Street Address, City, State</b>  13960 Florida Blvd, Livingston, 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>	A Certification survey was performed on November 23, 2022 at Baton Rouge Family Medical at Livingston, LLC, CLIA ID # 19D0962384. The laboratory was found in compliance with 42 CFR 493 Requirements for Laboratories; however, standard level deficiencies were cited.
<b>D3031</b>	<p><b>RETENTION REQUIREMENTS</b> 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 review of quality control (QC) and calibration records as well as interview with personnel, the laboratory failed to retain all calibration records for Hematology testing for at least two (2) years. Findings: 1. Review of the laboratory's Hematology quality control and calibration records for 2021 revealed calibrations performed in May 2021 and November 2021; however, complete records to include the manufacturer calibration information including expected value and lot numbers were not included in the calibration records retained. 2. In interview on November 23, 2022 at 11:23 am the testing personnel confirmed the complete calibration records demonstrating the calibration factors and verification of successful completion were not retained. The testing personnel stated the laboratory had issues with this calibration and the manufacturer representative had to come back on site for troubleshooting, but was unable to provide this documentation to surveyors.</p>
<b>D6049</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(8)(iii)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not</p>

limited to review of intermediate test results or worksheets, quality control records, proficiency testing results, and preventive maintenance records.

This STANDARD is not met as evidenced by:

Based on review of calibration records and interview the Technical Consultant failed to ensure that all calibration results were reviewed and retained. Refer to D3031.