| **Statement of Deficiencies** | **(X1) Provider/Supplier/CLIA Identification Number** | **(X3) Date Survey Completed** |
|---|---|---|
| | 19D2087106 | 06/24/2026 |
| **Name of Provider or Supplier** | **Street Address, City, State** | |
| Jill Gibson Md, Llc | 106 Highland Park Plaza, Covington, 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 |
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| **D0000** | A Recertification survey was performed at Jill Gibson MD, LLC, CLIA ID 19D2087106, on June 24, 2026. The laboratory was found in compliance with 42 CFR 493 Requirements for Laboratories; however, standard level deficiencies were cited. |
| **D5413** | TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT<br>CFR(s): 493.1252(b)<br><br>(b) The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (b)(1) Water quality. (b)(2) Temperature. (b)(3) Humidity. (b)(4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.<br><br>This STANDARD is not met as evidenced by:<br>*** Repeat deficiency from Recertification survey on July 22, 2024. *** Based on observation, review of the manufacturer's storage requirements, and interview with personnel, the laboratory failed to monitor the room temperature of the storage closet where test kits were stored. Findings: 1. Observation during the laboratory tour on July 24, 2026 at 9:39 am revealed the following items stored inside a locked storage closet without temperature monitoring: Consult Diagnostics hCG urine test cassettes. 2. Review of the manufacturer's storage requirements revealed a storage temperature of 2-30 degrees Celsius for the Consult Diagnostics hCG urine test cassettes. 3. In interview on June 24, 2026 at 9:49 am, the Office Manager stated the room temperature of the storage closet was not monitored. |
| **D5417** | TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT<br>CFR(s): 493.1252(d) |

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| | (d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.<br><br>This STANDARD is not met as evidenced by:<br>Based on observation, review of the expired items log, and interview with personnel, the laboratory failed to ensure laboratory supplies had not exceeded their expiration dates. Findings: 1. Observation during the laboratory tour on June 24, 2026 at 9:39 am revealed the following expired items: a) BD Max Qualification Kit, Lot 4233977, Expiration Date: 2026-05-19, Quantity: one (1) kit b) BD Max Qualification Kit, Lot 4054276, Expiration Date: 2026-01-27, Quantity: one (1) kit 2. Review of the laboratory's records revealed a monthly "Expired Item Maintenance Log" with biweekly (twice weekly) checks performed; however, the identified kits were not included as an item monitored. 3. In interview on June 24, 2026 at 9:43 am, the Office Manager stated the identified items were used by service. The Office Manager confirmed the identified items were expired. |
| **D6014** | LABORATORY DIRECTOR RESPONSIBILITIES<br>CFR(s): 493.1407(e)(3)(iii)<br><br>(e)(3)(iii) Laboratory personnel are performing the test methods as required for accurate and reliable results;<br><br>This STANDARD is not met as evidenced by:<br>Based on observation, record review, and interview with personnel, the Laboratory Director failed to ensure the laboratory personnel performed test methods as required. Findings: 1. The laboratory failed to monitor the room temperature of the storage closet where test kits were stored. Refer to D5413. 2. The laboratory failed to ensure laboratory supplies had not exceeded their expiration dates. Refer to D5417. |