

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0029647	(X3) Date Survey Completed 11/05/2020
Name of Provider or Supplier Baptist Memorial Hospital - Calhoun	Street Address, City, State 140 Burke Calhoun City Road, Calhoun City, MS	
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
D5555	<p>IMMUNOHEMATOLOGY CFR(s): 493.1271(c)(f)</p> <p>(c) Blood and blood products storage. Blood and Blood products must be stored under appropriate conditions that include an adequate temperature alarm system that is regularly inspected. (c)(1) An audible alarm system must monitor proper blood and blood product storage temperature over a 24-hour period. (c)(2) Inspections of the alarm system must be documented. (f) Documentation. The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on review of Immunohematology (blood bank) records from 7/31/18 through 11/5/20 and blood bank procedure manual and interview with the laboratory supervisor at 3:00 pm on the day of survey (11/5/20), the laboratory failed to inspect the blood bank refrigerator Jewett alarm system quarterly according to the blood bank procedure manual to ensure appropriate temperature conditions for proper blood and blood product storage were maintained. Findings include: 1. Review of the blood bank procedure manual requires the refrigerator Jewett alarm system to be checked quarterly by laboratory staff. The laboratory's written procedure for checking for High Activation and Low Activation alarm check states the low temperature of activation should no colder that 1 degree C (Celsius) and the high temperature of activation should be no higher than 6 degrees C. It also states to record the low temperature of activation, the high temperature, initial, date and time on the equipment log sheet. 2.. Interview with the laboratory supervisor at 3:00 pm confirmed the blood bank refrigerator was monitored and temperatures were documented manually and digitally but no quarterly alarm check was performed on the Jewett alarm system since the last survey.</p>
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p>

The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.

This STANDARD is not met as evidenced by:

Based on review of respiratory personnel records from last survey on 7/31/18 through day of survey, 11/5/20, the Centers of Medicare and Medicaid Services (CMS) 209 personnel form and interview with the technical consultant and Respiratory Supervisor at 10:30 am on the day of survey, the technical consultant (TC) failed to evaluate and document the performance of respiratory testing personnel (TP) #13 and #14 responsible for performing blood gas testing at least semiannually during the first year of employment. A semiannual evaluation must be performed during the first year of employment by the technical consultant. Findings include: 1. Review of the personnel records for TP #13 and #14 revealed the 6 month evaluation/competency available the day of survey was documented as performed by the department supervisor instead of the technical consultant. The semiannual evaluation/competency for TP #13 available the day of survey was documented on 2/22/19 by the department supervisor. The semiannual evaluation/competency performed on TP#14 was documented on 6/19 by the department supervisor. 2. Interview with the laboratory TC and respiratory department supervisor and staff at 10:30 am confirmed the 6 month evaluation and competency performed on TP #13 and #14 was completed by the department supervisor not the TC delegated on CMS 209 form.

D6054

TECHNICAL CONSULTANT RESPONSIBILITIES

CFR(s): 493.1413(b)(9)

The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.

This STANDARD is not met as evidenced by:

Based on review of respiratory personnel records from the previous survey on 7/31/18 through day of survey, 11/5/20, the Centers of Medicare and Medicaid Services (CMS) 209 personnel form and interview with the technical consultant (TC) and Respiratory Supervisor at 10:30 am on the day of survey, the technical consultant failed to evaluate annually and document the performance of respiratory testing personnel (TP) #8, #9, #10, #11, #12, #13 and #14 responsible for performing blood gas testing. An annual evaluation/competency must be performed each year of employment by the technical consultant. Findings include: 1. Review of the respiratory personnel records for 2018 revealed annual evaluation/competencies available for review for TP #8, #9, and #12 were not performed by the technical consultant. 2. Review of the respiratory personnel records for 2019 revealed annual evaluation/competencies available for review on TP #8, #9, #10, # 11 and #12 were not performed by the technical consultant. 3. Review of the respiratory personnel records for 2020 revealed annual evaluation/competencies available for review on TP #8, #9, #10, #11, #12, #13 and #14 were not performed by the technical consultant. 4. Interview with the TC and respiratory supervisor and staff at 10:30 am on the day of the survey confirmed the annual evaluation/competencies for TP #8, #9, #10, #11, #12, #13 and #14 performed for the years 2018, 2019 and 2020 were all performed by staff other than the technical consultant.