

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0029755	(X3) Date Survey Completed 09/19/2018
Name of Provider or Supplier Baptist Medical Center - Attala	Street Address, City, State 220 Highway 12 West, Kosciusko, 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
D5793	<p>ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(b)(c)</p> <p>(b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on the review of Dimension EXL 200 maintenance records from 1/1/17 through 9/18/18, the laboratory failed to document corrective action when the daily cuvette temperatures were outside acceptable ranges on the Dimension EXL chemistry analyzer. Review of the cuvette record temperatures documented revealed that on the following days the temperature of the on board cuvettes were outside the acceptable manufacture's range of 36.85 - 37.2 degrees Celsius. 11/11/17, 11/20/17, 1/2/18, 1/25/18, 1/26/18, 1/31/18, 2/3/18, 2/4/18, 2/5/18, 2/8/18, 2/9/18, 2/13/18, 2/17/18, 2/18/18, 3/14/18, 3/23/18, 9/4/18, 9/5/18, 9/7/18, 9/8/18, 9/9/18, 9/10/18, 9/11/18, 9/12/18.</p>