Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	25D0316543	08/07/2018
Name of Provider or Supplier	**Street Address, City, State**	
Family Medicine Group Of Oxford	1397 Belk Blvd, Oxford, 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
D5209	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency. This STANDARD is not met as evidenced by: Based on review of laboratory personnel documented annual evaluations/competency and interview with the technical consultant, the laboratory failed to follow written policies to assess employees and, if applicable, technical consultant competency at least annually since employment of the new technical consultant, 7/17. On the day of survey, the evaulation of an annual competency for the technical consultant, did not reflect technical consultant duties (D6049) for the year 2017 and 2018, as of the day of the survey, performed by the laboratory director. The competency/evaulation was based on testing personnel duties instead of technical consultant duties and responsibilities.
D5479	CONTROL PROCEDURES CFR(s): 493.1256(e)(5)(g) (e) For reagent, media, and supply checks, the laboratory must do the following: (e) (5) Follow the manufacturer's specifications for using reagents, media, and supplies and be responsible for results. (g) The laboratory must document all control procedures performed. This STANDARD is not met as evidenced by: Based on review of laboratory records from last survey, 9/9/16 through day of survey, and interview with staff at 4:00 pm on 8/7/18, the laboratory failed to document the

	quality control (QC) results for the the Rapid Test- Rheumajet RF (rheumatoid factor) test kit Findings include: On the day of survey, the RF testing records, to include patient testing logs and QC (quality control) documentation, were not available. This was confirmed by staff interview. An unopened Rapid Test - Rheumajet RF test kit (lot number B27926) was in the refrigerator and staff indicated that it was the kit being used by the laboratory to perform RF patient testing. According to staff RF patient results are entered into the LIS but QC results, performed with patient testing, could not be produced the day of survey. The laboratory performed 122 RF tests on patients from 7/17 until 7/18.