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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 25D0316773 | (X3) Date Survey Completed 10/03/2018 |
| Name of Provider or Supplier Bolivar Phys Pract Db a Cleveland Medical Clinic | Street Address, City, State 810 East Sunflower Road Ste 100-A, Cleveland, 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 |
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| D5479 | <p>CONTROL PROCEDURES CFR(s): 493.1256(e)(5)(g)</p> <p>(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.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records from last survey, 10/14/18 through 6/20/18, and interview with staff at 4:00 PM on 10/3/18, the laboratory failed to document the quality control (QC) results for the Henry Schein One Step+ Serum pregnancy test kit. Findings include: On the day of survey, there was no documentation of Quality Control (QC) results for serum pregnancy testing available. Review of the pregnancy log and interview with staff revealed serum pregnancy patient results were written on the pregnancy log along with patient name, doctor, internal QC result and testing personnel initials. The control lot number and expiration date was also recorded on the log, but the QC results (positive and negative) were not documented for each day of testing . The laboratory performed 13 serum pregnancy testing on patients from 9/17 until 9/18.</p> |