

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0317334	(X3) Date Survey Completed 01/30/2024
Name of Provider or Supplier Gorton Lab & Xray	Street Address, City, State 107 Church Street, Belzoni, 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
D6049	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(iii)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to review of intermediate test results or worksheets, quality control records, proficiency testing results, and preventive maintenance records.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records (Quality Control, Preventive Maintenance for the Horiba ABX Micros 60 Hematology Analyzer, Temperature Charts, Proficiency Testing, Calibrations) and interview with Testing Personnel #1, the Technical Consultant failed to document review of records for 12 of 21 months to evaluate the competency of the staff. Findings include: 1. There was no review documented by the Technical Consultant from 1/1/2023 through 1/30/2024 for the following records: a. DCA Vantage Microalbumin/Creatinine Quality Control b. Horiba ABX Micros 60 Hematology Analyzer Quality Control c. Horiba ABX Micros 60 Hematology Analyzer Preventative Maintenance d. Laboratory Temperature Logs (refrigerator, freezer and room temperature) e. Proficiency Testing for all 3 events of 2023 f. DCA Vantage Microalbumin/ Creatinine Calibration Verification on 8/1/2023 g. Horiba ABX Micros 60 Hematology Analyzer Calibrations on 5/10/2023 and 10/5/2023 2. Interview with Testing Personnel #1 on 1/30/2024 at 10:30 a.m. confirmed there was no documented review of Quality Control, Preventative Maintenance, Temperature Charts, Proficiency Testing and Calibrations by the Technical Consultant for 12 of 21 months.</p>