

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0318771	(X3) Date Survey Completed 01/27/2021
Name of Provider or Supplier Noxubee General Critical Access Hospital	Street Address, City, State 78 Hospital Road, Macon, 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 moderate and high complexity laboratory testing records from 7/2/18 through 1/13/21, the technical consultant failed to document review of the records listed below. Findings Include: 1. Review of the laboratory records from 7/2/20 through 1/13/21 revealed the following records were not documented as reviewed by the technical consultant: a. Sysmex CA 600 coagulation quality control (QC) and calibration records b. Vitros 5600 QC, calibration, calibration verification and maintenance records c. Temperature records (room, refrigerators, freezers) d. Sysmex KN 430 hematology QC, calibration and maintenance records e. OSOM HCG serum pregnancy test kit QC records. 2. Interview with the technical consultant at 5:30 pm on 1/13/21 confirmed there was no documented review of the records.</p>