

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0651756	(X3) Date Survey Completed 05/03/2023
Name of Provider or Supplier Northwest Mississippi Regional Medical Center	Street Address, City, State 1970 Hospital Drive, Clarksdale, 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
D5449	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each qualitative procedure, include a negative and positive control material; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of quality control (QC) records for Drugs of Abuse testing from 3/27 /2023 until 5/3/2023, test counts from the electronic medical record (EMR) system, and interview with TP#1 and TP#3 as listed on the Centers for Medicare and Medicaid Services (CMS) 209 personnel form on 5/3/2023 at 11:00 a.m., the laboratory failed to include a positive and negative control on 34 of 38 days of patient testing for the Bio-Rad TOX/See Drug Screen test cassette kit. Findings include: 1. Review of the QC logs for Drugs of Abuse testing revealed positive and negative external quality control samples were performed monthly on the moderate complexity Bio-Rad TOX/See Drug Screen or with each new lot number of the test kit. 2. Testing categorized as moderate complexity requires two levels of QC on each day of patient testing in the absence of an Individualized Quality Control Plan (IQCP). 3. There was no IQCP for the Bio-Rad TOX/See Drug Screen available for review on the day of survey. 4. TP #1 and #3 confirmed in an interview at 11:00 a.m. on 5/3/2023 that testing personnel were not performing two levels of external QC (positive and negative) each day of patient testing for drugs of abuse with the moderate complexity Bio-Rad TOX/See Drug Screen kit. 5. Review of the Bio-Rad TOX/See Drug Screen QC log from 3/27/2023 through 5/3/2023 revealed QC was not performed on 34 of 38 days when patients were tested and reported for drugs of abuse. 6. A review of the test counts from the EMR indicated 118 patient results were reported on the days when no QC was performed.</p>