

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0664399	(X3) Date Survey Completed 01/20/2022
Name of Provider or Supplier Ochsner Laird Hospital	Street Address, City, State 25117 Hwy 15, Union, 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
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on review of patient test reports in the electronic medical record (EMR) of test results from the Siemens Dimension EXL chemistry system, Sysmex XS-1000i hematology analyzer, Stago STA-Compact coagulation system, and Siemens Clinitek Advantus urine analyzer and confirmation by the technical consultant, the laboratory's record system does not include the identity of the personnel who performed patient testing, since the automatic verification function was put in use on 7/1/21 for the laboratory information system to automatically verify results that meet the laboratory's criteria and transmit them to the EMR. Findings include: Review of patient test reports in the EMR of test results from the Siemens Dimension EXL chemistry system, Sysmex XS-1000i hematology analyzer, Stago STA-Compact coagulation system, and Siemens Clinitek Advantus urine analyzer revealed the patient test reports do not include the identity of the personnel who performed patient testing when the laboratory information system automatically verifies results and transmits them to the EMR. The technical consultant confirmed that the laboratory's record system does not include the identity of the personnel who performs the test, when the laboratory information system automatically verifies results and transmits them to the EMR. The technical consultant confirmed the automatic verification function was put in use 7/1/21 for the analyzers listed above and turned off for the Siemens Dimension EXL chemistry system from 7/14/21 until 8/24/21.</p>