

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0666871	(X3) Date Survey Completed 10/17/2019
Name of Provider or Supplier Greenville Family Medical Center, Inc	Street Address, City, State 1467 Hwy 1 S, Greenville, 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 Biosite Triage Meter analyzer patient result printouts, patient test logs and LIS patient reports from 1/3/19 through the day of survey (10/17/19) and interview with testing personnel (TP) #1 at 2:00 pm on 10/17/19, the laboratory did not ensure the printout from the Biosite Triage Meter reflected the correct date and time of testing for patient samples and quality controls (QC). CKMB, Myoglobin and Troponin analytes were tested on the Biosite Triage Meter. Findings Include: 1. Review of the Triage Meter printouts for patients and QC revealed the date and time on the analyzer was not the same as the test/report date and time. The dates on the meter were off by a few days to a week. The patient labels used to tape the analyzer printout to the patient log included the order date and time. Twenty six patient results on the printouts (CKMB, Myoglobin, Troponin) were observed as having an incorrect /different date and time from the patient label between 1/3/19 and 9/16/19. 2. Interview with TP #1 confirmed the date and time had been wrong on the Triage Meter printouts for a period of time. Patient results are manually entered into the laboratory LIS. The correct date and time could only be determined by observation of the sample label and the LIS where results were entered.</p>