

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0689491	(X3) Date Survey Completed 07/29/2026
Name of Provider or Supplier Baptist Medical Center-Yazoo	Street Address, City, State 823 Grand Avenue, Yazoo City, 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	CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g) (d)(3)(ii) Each qualitative procedure, include a negative and positive control material; This STANDARD is not met as evidenced by: Based on review of quality control (QC) logs, patient testing logs, interview with General Supervisor/Technical Consultant (GS/TC #2) as listed on the Centers for Medicare and Medicaid Services (CMS) 209 personnel form and lack of Individualized Quality Control Plan (IQCP), the laboratory failed to include a positive and negative control on each day of patient testing for nine of nine human chorionic gonadotropin (hCG) serum test. Findings Include: 1. Review of the Consult hCG Serum test patient and QC test log from 12/31/2024 through 6/30/2026 revealed nine of nine serum patient tests were performed without quality control on the days listed below. 6/18/2025 - 1 patient tested 7/14/2025 - 1 patient tested 8/12/2025 - 1 patient tested 8/20/2025 - 1 patient tested 9/12/2025 - 1 patient tested 11/1/2025 - 1 patient tested 1/17/2026 - 1 patient tested 5/09/2026 - 1 patient tested 5/12/2026 - 1 patient tested 2. An interview with GS/TC #2 on 7/29/2026 at 1:00 p.m., confirmed that testing personnel were not performing two levels of QC (positive or negative) each day of patient testing with the Consult hCG Serum test kit required for moderate complexity testing. 3. There was no IQCP available for review on the day of survey.