

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0869512	(X3) Date Survey Completed 03/26/2019
Name of Provider or Supplier Mettetal Family Medicine	Street Address, City, State 401 E Lee St, Sardis, 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
D5203	<p>SPECIMEN IDENTIFICATION AND INTEGRITY CFR(s): 493.1232</p> <p>The laboratory must establish and follow written policies and procedures that ensure positive identification and optimum integrity of a patient's specimen from the time of collection or receipt of the specimen through completion of testing and reporting of results.</p> <p>This STANDARD is not met as evidenced by: Based on interview with testing personnel #1 as listed on the Centers For Medicaid & Medicare Services (CMS) 209 form on the day of survey 3/26/19 at 3:00 pm, review of 2 CBC (complete blood count) final results completed on 3/26/19, 1 patient purple top tube, laboratory labeling policy, and the Medonic M series cumulative daily data report (May 2018 through March 2019), the laboratory failed to establish and follow written policies and procedures to ensure positive identification of the patient specimen from the time of collection through testing and reporting for CBC results. Findings include: 1. Observation of 1 of 1 patient specimen revealed only the patient name was written on the specimen tube. 2. Labeling policy states specimen will be labeled with the patient name, accession number and date. 3. Interview with TP #1 at 3:00 pm on 3/26/19 indicated that TP routinely enter the patient accession number, and patient's name in the Medonic M Series hematology analyzer. 4. Observation of 2 of 2 patient's CBC reports revealed the accession number printed but there was no name on the report. These patient reports were scanned into the patient's chart. 5. Observation of the CBC cumulative reports printed by the TP from the hematology analyzer since 5/2018 revealed that there was no name or accession number by the patient results. (Items printed on the report were: date, time, sequence number, 0000, results) 6. This process does not ensure positive identification of a patient's specimen from the time of collection through reporting of results.</p>