

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D1075648	(X3) Date Survey Completed 01/25/2023
Name of Provider or Supplier Memphis Childrens Clinic	Street Address, City, State 9860 East Old Goodman Road, Olive Branch, 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
D6049	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(iii)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to review of intermediate test results or worksheets, quality control records, proficiency testing results, and preventive maintenance records.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory testing records to include temperature charts, Sysmex maintenance logs, and proficiency testing results from 8/1/2021 through 1/25/2023, interview with testing personnel (TP) #1 as listed on the Centers of Medicare & Medicaid Services 209 form on 1/25/2023, and a follow-up interview with the Nurse Manager for Memphis Children's Clinics at 5:00 p.m. on 1/31/2023, the Technical Consultant (TC) had not documented as reviewed temperature records, maintenance logs and proficiency test results as detailed below. Findings Include: 1. Review of the laboratory records from 8/1/2021 through 1/25/2023 revealed the following records were not documented as reviewed by the technical consultant: a. Temperature records (room, refrigerators, humidity) from 8/1/2021 through 1/25/2023 b. Sysmex XN-330 maintenance logs from 3/1/2022 through 1/25/2023 c. Proficiency testing records for 3rd event of 2021 and 1st, 2nd, and 3rd events of 2022 2. TP #1 confirmed in an interview at 4:00 p.m. on 1/25/2023 that there was no documented review of these records by the TC. The Nurse Manager also confirmed the lack of documented review of these records in a follow-up interview at 5:00 p.m. on 1/31/2023. THIS IS A REPEAT DEFICIENCY</p>