

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D2051532	(X3) Date Survey Completed 11/08/2023
Name of Provider or Supplier King's Daughters Primary Care Clinic	Street Address, City, State 940 Brookway Blvd, Brookhaven, 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
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on review of complete blood count (CBC) reports in patients' electronic medical records since the new electronic medical record (EMR) system was put in place, CBC test counts from 6/1/2023 through 10/31/2023, and interview with the technical consultant on 11/8/2023 at 10:15 a.m., laboratory CBC test reports reviewed in the Meditech EMR system did not include the address of the laboratory location where the tests were performed for 5 of the 5 months the system was in use. There were 1,094 tests performed during the review period. Findings include: 1. Review of CBC reports in patients' electronic medical records on 11/8/2023 revealed CBC reports in Meditech, the current medical record system, did not include the address of the laboratory location where the tests were performed. Patient reports did not include the laboratory address for 5 of 5 months that the Meditech EMR has been in use. 2. In an interview on 11/8/2023 at 10:15 a.m. the technical consultant stated the Meditech electronic medical record system was put in use on 6/1/2023. 3. The CBC test count for 6/1/2023 through 10/31/2023 was 1,094.</p>