

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D2147962	(X3) Date Survey Completed 06/01/2022
Name of Provider or Supplier Csl Plasma Inc	Street Address, City, State 3835 Northbrook Dr, Jackson, 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 daily quality control (QC) records for the Reichert Refractometers in use for testing of Total Protein and lack of documentation of review by a qualified technical consultant (TC), the technical consultant failed to document review of QC records. Findings include: 1) The Quality Trainer (TP #1) reviews and signs QC records for the refractometers daily and performs corrective action or removes the instrument from service as necessary. 2) The Quality Trainer (TP #1) is not qualified as a technical consultant. 3) The TC signs off on the monthly CLIA (Clinical Laboratory Improvement Amendment) review. The monthly CLIA review only includes the outcome of refractometers removed from service due to QC failure--the TC reviews the corrective action taken and studies performed before the refractometers are returned to service. 4) There was no evidence of review of QC records by a qualified Technical Consultant for 3 of 3 months reviewed. 5) The lack of review of QC records by the TC was confirmed in an interview with the technical consultant and Quality Trainer (TP #1) at 1:00 p.m. on 6/1/22.</p>