

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0672729	(X3) Date Survey Completed 10/24/2018
Name of Provider or Supplier Jefferson City Correctional Center	Street Address, City, State 8200 No More Victims Rd, Jefferson City, MO	
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
D6020	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(5) Ensure that the quality control program is established and maintained to assure the quality of laboratory services provided.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's "Quality Control Plan" (QCP), quality control (QC)and patient records for 2017/2018, and interview with testing personnel #1, the director failed to ensure the QCP was maintained and followed by testing personnel performing moderate complexity troponin testing. Findings: 1. The QCP states, "Two levels of external controls will be used once a month or each testing day, depending on the volume of testing. The results expected (Level I being negative and Level II being positive) must match the results obtained. Document these results on the control log and keep on file for director's review." 2. Review of QC records (control log) for 2017/2018 revealed the laboratory performed and documented two levels of external controls on September 21, 2017 and not again until February 19, 2018. During this timeframe forty patient specimens were tested for qualitative troponin. 3. Interview with testing personnel #1 on October 24, 2018 at 11:00 AM confirmed, the laboratory director failed to ensure testing personnel perform two levels of controls at frequency required per QCP.</p>