

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  26D2118598	<b>(X3) Date Survey Completed</b>  11/11/2024
<b>Name of Provider or Supplier</b>  Jefferson City Medical Group	<b>Street Address, City, State</b>  1241 West Stadium Blvd, Jefferson City, MO	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5401</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory procedures, lack of documentation of formaldehyde and xylene monitoring and interviews with the testing personnel (TP) #1 and the laboratory director (LD), the laboratory failed to follow established procedures for shipping of slides and blocks and for formaldehyde and xylene monitoring in 2023 and to date November 6, 2024. Findings: 1. Review of the laboratory procedure "Procedure for Formaldehyde and Xylene Monitoring" states, "The monitor sampling will be performed initially and if results are within PEL, sampling will take place one year after each year that the lab is operating with formaldehyde and/or xylene." 2. Lack of documentation of monitoring for formaldehyde and xylene showed the laboratory failed to follow the established procedure for formaldehyde and xylene monitoring in 2023 and to date November 6, 2024. 3. Review of the laboratory procedure "Slide &amp; Block Shipping" states, "Blocks and slides are to always be shipped in separate boxes due to the nature of delivery. It is the best patient care to separate the blocks and slides to decrease the risk of both blocks and slides to be lost together during shipping." 4. Interview with the testing personnel (TP) #1 on November 6, 2024 at 9:20 AM, TP #1 confirmed she ships slides and blocks together in same box and failed to follow the established procedure for shipping of slides and blocks. 5. Interview with the laboratory director (LD) on November 6, 2024 at 9:45 AM confirmed the laboratory failed to follow established procedures for shipping of slides and blocks and for formaldehyde and xylene monitoring.</p>