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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 28D0453431 | (X3) Date Survey Completed 03/20/2019 |
| Name of Provider or Supplier Memorial Community Hospital | Street Address, City, State 810 North 22nd Street, Blair, NE | |
| 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 |
|---------------------------|--|
| D5291 | <p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: Based on lack of Quality Assessment (QA) policy and interview with general supervisor on 3/20/2019 at 1:10 PM the laboratory failed to establish written policies and procedures for an ongoing mechanism to monitor, assess and, when indicated, correct problems indentified in the general laboratory systems. Findings include: 1. No QA policies for the general lab system was presented for review during the survey. 2. Review of 2017 competency assesments revealed 4 out of 14 moderate complex testing personnel missing their competency assesment.</p> |