

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 32D0537422	(X3) Date Survey Completed 09/05/2018
Name of Provider or Supplier Bca Medical Assoc	Street Address, City, State 813 N Washington, Roswell, NM	
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
D0000	The following deficiencies were cited as the result of a recertification survey on 09/05 /2018 for 42 CFR part 493 Laboratory Requirements.
D5305	<p>TEST REQUEST CFR(s): 493.1241(c)</p> <p>The laboratory must ensure the test requisition solicits the following information: (1) The name and address or other suitable identifiers of the authorized person requesting the test and, if appropriate, the individual responsible for using the test results, or the name and address of the laboratory submitting the specimen, including, as applicable, a contact person to enable the reporting of imminently life threatening laboratory results or panic or alert values. (2) The patient's name or unique patient identifier. (3) The sex and age or date of birth of the patient. (4) The test(s) to be performed. (5) The source of the specimen, when appropriate. (6) The date and, if appropriate, time of specimen collection. (7) For Pap smears, the patient's last menstrual period, and indication of whether the patient had a previous abnormal report, treatment, or biopsy. (8) Any additional information relevant and necessary for a specific test to ensure accurate and timely testing and reporting of results, including interpretation, if applicable.</p> <p>This STANDARD is not met as evidenced by: Based on the review of patient records, test logs and interview with the laboratory supervisor, the laboratory failed to ensure that the collection date and time documented for all samples sent to the laboratory by affiliated facilities. Findings are: A. Review of electronic medical records and laboratory test logs revealed no documentation of the collection date/time for 4 (P1 - P4) of 6 (P1-P6) patient samples received in the laboratory. 1. P1-P3 were collected by the facility in Artesia. P1 (KOH) was received by the laboratory on 05/17/2018; P2 (Complete Blood Count) was collected on 05/11/2018 and run by the laboratory on 05/12/2018; P3 (urine culture) was set up by the laboratory on 07/16/2018. 2. P4 (Wound culture) was</p>

collected by the facility in Dexter on 07/16/2018. There was no documentation of the receipt time, only the date. 3. P5-P6 were collected by the facility in Carlsbad. P5 (Complete Blood Count) was collected on 08/31/2018 and run on 09/01/2018 at 10:43 am. P6 (Complete Blood Count) was collected on 08/21/2018 at 09:50 am and run on 08/22/2018 at 07:59 am. B. During interview on 09/05/2018 at 4:30 pm, the laboratory supervisor confirmed this finding.

D5313

SPECIMEN SUBMISSION, HANDLING, AND REFERRAL
CFR(s): 493.1242(b)

The laboratory must document the date and time it receives a specimen.

This STANDARD is not met as evidenced by:
Based on the review of patient records, test logs and interview with the laboratory supervisor, the laboratory failed to document the receipt time of samples not collected by laboratory staff. Findings are: A. Review of electronic medical records revealed no documentation of the receipt time for 6 of 6 (P1-P6) patient samples received in the laboratory. 1. P1-P3 were collected by the affiliated facility in Artesia. P1 (KOH) was received by the laboratory on 05/17/2018; P2 (Complete Blood Count) was collected on 05/11/2018 and run by the laboratory on 05/12/2018; P3 (urine culture) was set up by the laboratory on 07/16/2018. 2. P4 (Wound culture) was collected by the affiliated facility in Dexter on 07/16/2018. There was no documentation of the receipt time, only the date. 3. P5-P6 were collected by the affiliated facility in Carlsbad. P5 (Complete Blood Count) was collected on 08/31/2018 and run on 09/01/2018 at 10:43 am. P6 (Complete Blood Count) was collected on 08/21/2018 at 09:50 am and run on 08/22/2018 at 07:59 am. B. During interview on 09/05/2018 at 4:30 pm, the laboratory supervisor confirmed this finding.