

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  34D2013788	<b>(X3) Date Survey Completed</b>  12/07/2022
<b>Name of Provider or Supplier</b>  Eastern Physical Medicine And Rehabilitation	<b>Street Address, City, State</b>  2470 Emerald Place, Suite D, Greenville, NC	
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>D5793</b>	<p><b>ANALYTIC SYSTEMS QUALITY ASSESSMENT</b> CFR(s): 493.1289(b)(c)</p> <p>(b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of 2022 calibration records, review of 2022 quality assessment (QA) records, and interview with testing personnel (TP) 12/7/22, the laboratory's analytic QA monitors failed to ensure calibration documentation was printed and retained. Findings: Review of laboratory calibration records revealed no documentation of calibrations performed from 1/5/22 through 4/7/22. A period of approximately 3 months in which calibration was not documented. Review of laboratory QA records revealed the "Laboratory Quality Assessment Review" for the quarter of "January, February, March 2022" states "QC/Calibration Review; ...all cals &amp; QC records printed &amp; placed in appropriate notebook.". Interview with TP at approximately 1:30 p.m. confirmed the calibration records were not printed and the QA monitor was not correct. She stated she needs to start printing them monthly to ensure she is able to print if not found when she performs her quarterly QA assessments.</p>