

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0187054	(X3) Date Survey Completed 11/08/2018
Name of Provider or Supplier Fulton County Medical Center	Street Address, City, State 214 Peach Orchard Road, Mcconnellsburg, PA	
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 review of laboratory quality assurance (QA) policy, proficiency testing (PT) corrective action (CA) record, and interview with the technical consultant (TC), the laboratory overlooked PT CA patient review in 2018. Findings include: 1. The laboratory QA policy, the laboratory director (LD) signed on 05/05/2018, states "All PT failures will be investigated to determine the significance in regards to patient testing performed during the time of survey." 2. The laboratory 2018 Immunology 2nd PT survey result reads as follows: Challenges* Result RF-06, 09, 10 Pass RF-07, 08 Fail *Rheumatoid Factor (RF) ----- Total score 60 3. The laboratory noted down a CA (LD signed off on 10/09/2018) to address these (2 of 5) PT failures. 4. The same CA did not include any patient look back over the time of failed PT survey in 2018. 5. The laboratory had no other patient review records. 6. The TC confirmed above findings on 11/07/2018 at 02:30 PM.</p> <p>=====</p>