

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0314283	(X3) Date Survey Completed 10/04/2018
Name of Provider or Supplier Memphis & Shelby County Pediatric Group	Street Address, City, State 1444 East Shelby Dr, Suite 317, Memphis, TN	
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
D3031	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory, patient number one final complete blood count (CBC) records and interview with the laboratory director, the laboratory failed to maintain the CBC instrument printout for patient number one, in 2018. The findings include: 1) Observation of the laboratory on October 4, 2018 at 9:45 a.m. revealed the Beckman Counter AcT diff CBC instrument in use for patient testing. 2) Review of patient number one CBC records revealed on September 5, 2018 a CBC was performed and reported in the electronic medical record (EMR) with no scanned CBC instrument printout included. 3) Interview on October 4, 2018 at 11:20 a.m. with the laboratory director confirmed patient number one CBC was reported in the EMR without a scanned instrument printout. The process is the CBC is manually entered into the EMR and the CBC instrument printout is then scanned into the EMR.</p>