

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D0314910	<b>(X3) Date Survey Completed</b>  07/16/2018
<b>Name of Provider or Supplier</b>  Ronald L Terhune Md Family Practice	<b>Street Address, City, State</b>  740 Bartlett Rd, Memphis, TN	
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 the laboratory's daily quality control printouts and interview with the laboratory director, the laboratory's quality assessment process was ineffective when it failed to detect errors in quality control on June 18, 2018. The findings include: 1. Review of the daily quality control printouts from June 18, 2018 revealed that level three quality control was not performed in the correct file for the quality control, and therefore not compared against appropriate limits to determine if it was acceptable. The quality control daily printout was reviewed by the laboratory director on June 25, 2018. 2. Interview with the laboratory director on July 16, 2018 at 1:30 pm confirmed that the laboratory's quality assessment process was ineffective when it failed to detect that level three quality control was not performed in the correct quality control file on June 18, 2018.</p>