Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	44D0315798	02/20/2018
Name of Provider or Supplier	**Street Address, City, State**	
Christian Family Medicine	2017 South College St Ste C, Trenton, 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
D5791	ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(a)(c) (a) 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 analytic systems specified in 493.1251 through 493.1283. (c) The laboratory must document all analytic systems assessment activities. This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of the 2017 and 2018 chemistry quality control (QC) records, the laboratory quality assessment plan and interview with the technical consultant, the laboratory failed establish and follow written policies to assess the acceptability of the daily chemistry QC, in 2017 and 2018. The findings include: 1) Observation of the laboratory on February 20, 2018 revealed the Vitros 250 in use for patient routine chemistry testing. 2) Review of the December 2017 and January 2018 routine chemistry QC records revealed the acceptable QC limits were not included on the reports. The technical consultant documented review of the records with the monthly quality assessment (QA). 3) Review of the laboratory QA plan revealed the process to monitor and access the acceptability of the chemistry QC was not included. 4) Interview on February 20, 2018 at 2:30 p.m. with the technical consultant confirmed the routine QC monthly QA review did not include the acceptable limits for the QC. The QA policy does not include the mechanism on how to monitor and assess the acceptability of the daily chemistry QC.