Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0700598	(X3) Date Survey Completed 05/30/2018
Name of Provider or Supplier Jackson Clinic Pa Of Humboldt,The	**Street Address, City, State** 3568 Chere Carol Road, Humboldt, 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
D6013	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(3)(ii) The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(3) Ensure that-- (e)(3)(ii) Verification procedures used are adequate to determine the accuracy, precision, and other pertinent performance characteristics of the method; This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of the 1-11-18 complete blood count (CBC) installation records and interview with technical consultant number one, the laboratory director failed to ensure the verification of performance specification include the precision and accuracy. The findings include: 1) Observation of the laboratory on May 30, 2018 at 9:30 a.m. revealed the CBC instrument Sysmex XP-300, serial number B3616, in use for patient testing. 2) Review of the 01-11-18 installation records revealed precision and accuracy records were not available for review. 3) Interview on May 30, 2018 at 11:30 am with technical consultant number one confirmed the Sysmex XP-300 instrument was installed 1-11-18, accuracy and precision records were not available for review and that patient testing began 1-26-18 with this instrument.