

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 44D0701686	<b>(X3) Date Survey Completed</b> 10/15/2018
<b>Name of Provider or Supplier</b> Primary Care Center Of Newport, The	<b>Street Address, City, State</b> 434 Fourth Street, Suite 310, Newport, 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>D3031</b>	<p><b>RETENTION REQUIREMENTS</b> 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 Complete Blood Count (CBC) Quality Control (QC) data not found for January 2nd through January 19th, 2018 and May 1st through May 25th, 2018 and interview with the Laboratory Supervisor, determined the laboratory failed to retain CBC Quality Control data for January and May of 2018. The finding include: 1. CBC quality control data was not available for review for dates January 2nd - January 19th, 2018 and May 1st-May 25th, 2018. 2. An interview with the Laboratory Supervisor at approximately 12:00 p. m. October 15th, 2018 confirmed the CBC quality control data for January and May of 2018 was not available for review due to instrument malfunctions and QC had not been able to be retained. =====</p>
<b>D5447</b>	<p><b>CONTROL PROCEDURES</b> CFR(s): 493.1256(d)(3)(i)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each quantitative procedure, include two control materials of different concentrations; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by:</p>

