

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0710016	(X3) Date Survey Completed 01/16/2020
Name of Provider or Supplier Bmg Family Physicians Group Foundation, Inc	Street Address, City, State 3091 Kirby Whitten Road, Bartlett, 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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of the laboratory procedure manual, laboratory records, and interview with the laboratory liaison, the laboratory failed to follow the procedure for instrument comparison in 2019. The findings include: 1) Observation of the laboratory on January 16, 2020 at 8:45 a.m. revealed two complete blood (CBC) instruments in use for patient testing (serial numbers 74897 and 74898). 2) Review of the laboratory procedure manual revealed that comparisons between the instruments would be performed three times a year. 3) Review of laboratory records revealed comparisons between the two CBC instruments were not performed three times in 2019. 4) Interview with the laboratory liaison on January 16, 2020 at 2:00 p. m. confirmed the laboratory failed to follow the procedure for instrument comparison in 2019.</p>