

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D0939915	<b>(X3) Date Survey Completed</b>  08/27/2021
<b>Name of Provider or Supplier</b>  Jackson Clinic, Pa Of Huntingdon,The	<b>Street Address, City, State</b>  20719 East Main Street, Huntingdon, 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>RETENTION REQUIREMENTS 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 observation of the laboratory, interview with the lead testing person, and subsequent interview with the laboratory director, the laboratory failed to retain intermittent worksheets used for recording urine microscopy and vaginal wet prep results in 2021. The findings include: 1. Observation of the laboratory on August 27, 2021 at approximately 8:45 am revealed a microscope on the counter in use for patient testing for urine microscopy and vaginal wet prep. The testing person performing urine microscopic testing demonstrated recording the urine microscopic results on an intermittent worksheet. 2. Interview with the lead testing person on August 27, 2021 at approximately 9 am revealed that an intermittent worksheet is used for recording results for urine microscopy and vaginal wet prep. The worksheet is then shredded after the results are entered into the electronic medical record. 3. Subsequent interview with the laboratory director on August 27 2021 at approximately 1:30 pm confirmed results for urine microscopy and vaginal wet prep were being recorded on an intermittent worksheet which was then discarded. The intermittent worksheet was not retained for two years.</p>