

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D0966468	<b>(X3) Date Survey Completed</b>  04/14/2021
<b>Name of Provider or Supplier</b>  Health Group Of McMinnville Pc, The	<b>Street Address, City, State</b>  155 Health Way Suite #1, McMinnville, 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>D5293</b>	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Laboratory's Quality Assessment policy and on interview with the Laboratory Supervisor and Director, determined the laboratory failed to document Quality Assessment to include: Patient Confidentiality, Specimen Identification and integrity, Complaint Investigations, Personnel Competency and Proficiency Testing Performance for 2019 and 2020. The findings include: 1. A lack of Quality Assessment documents available for review, determined the Laboratory failed to document Quality Assessments. 2. Upon interview at approximately at 1:30 pm on April 28, 2021, with the Laboratory Supervisor and Director, confirmed there was no documented Quality Assessments for 2019, 2020.</p>