

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1003429	(X3) Date Survey Completed 02/21/2018
Name of Provider or Supplier Sfmp, Inc - Millington	Street Address, City, State 8507 Hwy 51 N Ste 107, Millington, 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
D8100	<p>INSPECTION REQUIREMENTS CFR(s): 493.1771</p> <p>Each laboratory issued a CLIA certificate must meet the requirements in 493.1773 and the specific requirements for its certificate type, as specified in 493.1775 through 493.1780. All CLIA-exempt laboratories must comply with the inspection requirements in 493.1773 and 493.1780, when applicable.</p> <p>This CONDITION is not met as evidenced by: The laboratory failed to cooperate with the inspection process, resulting in the failure to complete the survey process due to a hostile environment. (Refer to D8101)</p>
D8101	<p>BASIC INSPECTION REQUIREMENTS CFR(s): 493.1773(a)</p> <p>A laboratory issued a certificate must permit CMS or a CMS agent to conduct an inspection to assess the laboratory's compliance with the requirements of this part. A CLIA-exempt laboratory and a laboratory that requests, or is issued a certificate of accreditation, must permit CMS or a CMS agent to conduct validation and complaint inspections.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory, interview with medical assistant number 2 and the technical consultant, the laboratory failed to cooperate with the inspection process, resulting in the failure to complete the survey process due to a hostile environment. The findings include: 1) Observation of the laboratory on February 21, 2018 at 12:10 p.m. revealed a complete blood count instrument and test kits in use for patient testing. 2) Interview on February 21, 2018 at 12:20 pm and 12:35 pm with medical assistant number 2 resulted in the medical assistant number 2 not being cooperative</p>

with the survey interviews creating an unstable and hostile environment. 3) Interview on February 21, 2018 at 12:50 p.m. with the technical consultant confirmed that the medical assistant number 2's unstable and hostile response was unprovoked by the inspection process.