Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1058465	(X3) Date Survey Completed 12/10/2025
Name of Provider or Supplier Memorial Health Partners Foundation, Inc	**Street Address, City, State** 6401 Mountain View Rd, Suite 109, Ooltewah, 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
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) (b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. This STANDARD is not met as evidenced by: Based on a review of the laboratory's proficiency testing (PT) records and staff interviews, the laboratory director/designee failed to sign four of five PT attestation statements reviewed from 2024 and 2025. The findings include: 1. A review of the laboratory's American Proficiency Institute (API) PT records revealed that the laboratory director did not sign the attestation statements for 2024 events two and three, and 2025 events one and two. 2. An interview on 12.10.2025 at 9:50 a.m. with the clinical compliance coordinator and laboratory lead confirmed the above survey findings.
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d) (d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality. This STANDARD is not met as evidenced by: Based on laboratory observation and staff interviews, the laboratory failed to ensure it did not use blood collection tubes for reference laboratory patient testing past their expiration date on the survey date, 12.10.2025. The findings include: 1. Laboratory observation on 12.10.2025 at 9:10 a.m. revealed the following: -28 3.0 milliliter (mL)

	Becton Dickinson (BD) Vacutainer Lithium Heparin (LH) blood collection tubes, lot number: 4318900, expiration date of 11.30.2025 -9 10mL BD Vacutainer clot activator, silicone coated blood collection tubes, lot number: 3250836, expiration date of 08.31.2025 2. An interview on 12.10.2025 at 9:15 a.m. with the clinical compliance coordinator and laboratory lead confirmed the above survey findings.