

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1066106	(X3) Date Survey Completed 08/21/2019
Name of Provider or Supplier Tennessee Oncology Pllc	Street Address, City, State 250 25th Avenue N, Suite 412, Nashville, 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
D6044	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(6)</p> <p>(b) The technical consultant is responsible for-- (b)(6) Ensuring that patient test results are not reported until all corrective actions have been taken and the test system is functioning properly;</p> <p>This STANDARD is not met as evidenced by: Based on review of Complete Blood Count (CBC) Quality Control (QC) records and interview with the Technical Consultant (TC) the TC failed to ensure CBC QC are in acceptable range in 2018 and 2019. The findings include: 1. Review of CBC QC records revealed out of range QC in 2018 for the following: Low QC - Red Blood Cells (RBC), Hematocrit (HCT), Hemoglobin (HGB), Mean Corpuscular Hemoglobin Concentration (MCHC) and Platelets(PLTS) 10/26, 11/25, 11/30, 12/19. Normal QC- White Blood Cells (WBC), RBC, HCT, HGB, Mean Corpuscular Volume (MCV), Mean Corpuscular Hemoglobin (MCH), MCHC, and PLTs 10/29, 10/30, 11/5, 11/20, 12/19. High QC- White Blood Cells (WBC), RBC, HCT, HGB, Mean Corpuscular Volume (MCV), Mean Corpuscular Hemoglobin (MCH), MCHC, and PLTs- 10/26, 10/29, 10/30, 10/31, 11/5, 11/20, 12/19. 2019 QC for the following analytes: White Blood Cells (WBC), RBC, HCT, HGB, Mean Corpuscular Volume (MCV), Mean Corpuscular Hemoglobin (MCH), MCHC, and PLTs. Low QC- 1/21, 1/24, 2/6, 2/11, 2/19, 2/21, 3/8, 3/29, 4/29, 4/30, 5/16, 5/17, 5/22, 5/23, 5/24, 6/5, 6/20, 6/26. Normal QC- 3/20, 3/25, 5/16, 5/17, 6/20. High QC- 5/17, 5/22, 5/24. 2. Interview with the TC on August 21, 2019 at 12:00 confirmed the TC failed to ensure the CBC QC are in acceptable range 2018 and 2019.</p>