

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1075505	(X3) Date Survey Completed 06/09/2026
Name of Provider or Supplier Perry County Medical Center	Street Address, City, State 7723 Clearview Church Lane, Lyles, 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
D3037	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4) (a)(4) Proficiency testing records. Retain all proficiency testing records for at least 2 years. This STANDARD is not met as evidenced by: Based on a review of the laboratory's American Proficiency Institute (API) Proficiency Testing (PT) records and staff interview, the laboratory failed to retain one of ten PT performance evaluation reports (2025 Hematology, Event Two). The findings included: 1. A review of the laboratory's API PT records revealed that the Performance Evaluation report for 2025 Hematology, Event Two, was not retained. 2. Testing person one confirmed the findings during an interview on June 9, 2026, at 2:00 p.m.
D5807	TEST REPORT CFR(s): 493.1291(d) (d) Pertinent "reference intervals" or "normal" values, as determined by the laboratory performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results. This STANDARD is not met as evidenced by: Based on a review of patient test reports and staff interviews, the laboratory failed to use the race-free equation for the estimated glomerular filtration rate (eGFR) in 2024, 2025 and 2026 with approximately 1248 eGFRs reported annually. The findings include: 1. A review of patient test reports revealed that the laboratory failed to use the race-free equation for the estimated glomerular filtration rate (eGFR) for the following patients: Patient #H02601 reported on 12/18/2024, patient #H36969

reported on 08/12/2025, and patient #H21135 reported on 2/18/2026. 2. Testing person two stated that approximately 1248 creatinine tests with calculated eGFR are reported annually during an interview on June 9, 2026, at 2:00 p.m. 3. The lab director confirmed the laboratory did not use the race-free equation for calculation of the eGFR in 2024, 2025, or 2026 during an interview on June 9, 2026, at approximately 3:00 p.m.