

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1077281	(X3) Date Survey Completed 11/13/2019
Name of Provider or Supplier Speight Family Medical Center	Street Address, City, State 76 Tabb Drive Suite E, Munford, 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
D5819	<p>TEST REPORT CFR(s): 493.1291(j)</p> <p>All test reports or records of the information on the test reports must be maintained by the laboratory in a manner that permits ready identification and timely accessibility.</p> <p>This STANDARD is not met as evidenced by: Based on review of the technical consultant bi-monthly review records, review of the 2017-current complete blood count (CBC) records and interview with provider number one, the laboratory failed to maintain laboratory test reports or records in a manner that permits ready identification and timely accessibility, in 2017 to August 7, 2019. The findings include: 1) Review of the technical consultant August 2019 bi-monthly review record revealed the patient testing management review was not performed because the server was down. 2) Review of the 2017 to current date CBC records revealed the patient CBC reports are maintained in the monthly patient data logsheets listing all patient results in a cumulative monthly report. Each individual patient CBC report is not maintained, other than the CBC patient report that is scanned into the EMR. 3) Interview on November 13, 2019 at 3:20 p.m. with provider number one confirmed the electronic medical record (EMR) software was infected with the crysis ransomware virus August 8, 2019, resulting in all scanned data lost permanently, prior to August 8, 2019. The scanned data included all laboratory testing to include the complete blood count report. The cumbersomeness of retrieval for the 2017 to August 7, 2019 patient laboratory reports hampered efforts to replace the lost EMR patient laboratory reports.</p>