

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1102656	(X3) Date Survey Completed 10/24/2018
Name of Provider or Supplier C S Sewell Md Pc	Street Address, City, State 341 West Central Ave, Jamestown, 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
D5793	<p>ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(b)(c)</p> <p>(b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of quality control (QC) records and an interview with testing person #2, the laboratory failed to document corrective actions in response to flagged problems for the AcT Diff hematology complete blood count (CBC) analyzer from 2016-2018. Findings include: 1. Review of the QC records for the CBC analyzer revealed no daily records or corrective action log for flagged problems from the past 2 years. 2. In an interview, on October 24, 2018, at 11:00am, with testing person #2 confirmed no daily records or corrective action log for flagged problems for the CBC analyzer from the past 2 years.</p>