

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D2168586	<b>(X3) Date Survey Completed</b>  08/05/2021
<b>Name of Provider or Supplier</b>  Tennessee Cancer Specialists-Johnson City	<b>Street Address, City, State</b>  1301 Sunset Dr Ste 3, Johnson City, TN	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5481</b>	<p><b>CONTROL PROCEDURES</b> CFR(s): 493.1256(f)(g)</p> <p>(f) Results of control materials must meet the laboratory's and, as applicable, the manufacturer's test system criteria for acceptability before reporting patient test results. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by:</p> <p>===== Based on review of Complete Blood Count (CBC) Quality Control (QC) procedure for performing 3 levels of acceptable QC daily, review of monthly instrument QC records, and interview with the laboratory supervisor confirmed the laboratory failed to run 3 levels of acceptable QC on 07.01.2020 and 07.02.2020 prior to patient testing. The findings include: 1. Review of QC procedure states 3 levels of acceptable CBC QC materials will be performed daily. 2. Review of instrument monthly QC records for July 2020 confirmed no documentation of 3 levels of acceptable CBC QC material on 7.1.2020 and 7.2.2020 prior to patient samples being tested. 3. Interview with laboratory supervisor on August 5, 2021 at approximately 1:00 PM confirmed the laboratory failed to follow CBC QC procedure for running 3 levels of acceptable CBC QC on 7.1.2020 and 7.2.2020. =====</p>