

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D0484216	<b>(X3) Date Survey Completed</b>  03/13/2019
<b>Name of Provider or Supplier</b>  Memorial Medical Center San Augustine	<b>Street Address, City, State</b>  511 E Hospital Street, San Augustine, TX	
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>D2003</b>	<p>ENROLLMENT CFR(s): 493.801(a)(2)(ii)</p> <p>For those tests performed by the laboratory that are not included in subpart I of this part, a laboratory must establish and maintain the accuracy of its testing procedures, in accordance with 493.1236(c)(1)</p> <p>This STANDARD is not met as evidenced by: Based on surveyor observation, review of American Proficiency Institute (API) proficiency testing (PT) documentation for 2017 and 2018, confirmed by staff interview, the laboratory failed to verify the accuracy of urine microscopy testing performed. Findings: 1. API PT documentation for 2017 and 2018 was reviewed. Scores for all events of 2017 included results for the examination of urine sediment. Scores for 2018, however, did not. 2. In an interview at the site on 03-13-2019, testing person 1 (CMS form 2019) stated that urine sediment testing had been removed from the proficiency testing menu on the order placed for 2018. On inquiry, she further stated that no other method for accuracy verification of urine sediment examination had been put in place.</p>