

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0672192	(X3) Date Survey Completed 11/26/2019
Name of Provider or Supplier Brazosport Hematology/Oncology	Street Address, City, State 100-B Medical, Lake Jackson, TX	
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
D5311	<p>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a)</p> <p>The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and rejection. (8) Specimen referral.</p> <p>This STANDARD is not met as evidenced by: An unannounced revisit was performed on 11/26/19. Based on laboratory policy, surveyor observations, laboratory records, and confirmed in interview, the laboratory failed to follow the laboratory policy for specimen acceptability for CBC (complete blood count) patient testing on the QBC Star hematology analyzer. Findings were: 1. Review of the laboratory policy Complete Blood Counts using CDS Medonic M-series Hematology Analyzer under specimen rejection criteria revealed "tubes less than 1/2 full will not be acceptable draws." 2. Observations on 11/26/19 at 1050 hours in the laboratory revealed the testing person analyzed 2 of 2 specimen EDTA tubes that were less than 1/2 full. 3. Review of the laboratory records revealed the laboratory reported the 2 observed specimens analyzed. Specimen ID 5914 5915 4. An interview with the office manager on 11/26/19 at 1130 hours in the laboratory confirmed the above findings. She acknowledged that the specimen tubes were "short." She was unaware the EDTA tube had a minimum volume.</p>