

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D0938746	<b>(X3) Date Survey Completed</b>  07/17/2019
<b>Name of Provider or Supplier</b>  Oakcliff Medical Treatment Clinic	<b>Street Address, City, State</b>  1401 W Jefferson Blvd, Dallas, 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>D5791</b>	<p><b>ANALYTIC SYSTEMS QUALITY ASSESSMENT</b> CFR(s): 493.1289(a)(c)</p> <p>(a) The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the analytic systems specified in 493.1251 through 493.1283. (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 assessment reports and interview, the laboratory failed to establish a written policy for ongoing mechanism to monitor, assess and correct problems identified in analytical systems. Findings were: a. At the time of the survey the laboratory failed to provide a Quality assessment policy documentation for Quality Control and problems in the analytical systems, for the analytes Hemoglobin, Hematocrit and Mean Corpuscle Volume a problem from January 2019 through May 2019 . b An interview with the technical Consultant on 07/17/2019 at 11:00 hrs in the office confirmed the above findings</p>