

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D2161475	<b>(X3) Date Survey Completed</b>  06/17/2025
<b>Name of Provider or Supplier</b>  Mid Jefferson Extended Care Hospital Beaumont	<b>Street Address, City, State</b>  860 South 8th Street, Beaumont, 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>D0000</b>	The laboratory was found to be in compliance with 42 CFR Part 493, Requirements for Laboratories as a result of a recertification survey completed on June 17, 2025.
<b>D6018</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(e)(4)(iii)</p> <p>(e)(4)(iii) All proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratorys performance and to identify any problems that require corrective action; and</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory proficiency testing (PT) performance evaluations instructions, PT testing results, and confirmed in interview, the laboratory director failed to ensure the documentation of the review of results for four out of six PT events reviewed from 2023 Event 2 to 2025 Event 1. The findings included: 1. Review of laboratory PT performance evaluation instructions included the following statement: "Performance Review and Corrective Action After reviewing the evaluations reports, complete the information below and retain this form along with the enclosed reports for your records. Reviewed By (Lab Director or designee): ____ Date: ____" 2. Review of laboratory PT testing results included the following four events with no documentation of review by the Laboratory Director: 2024 Chemistry Core - 1st Event 2024 Chemistry Core - 2nd Event 2024 Chemistry Core - 3rd Event 2025 Chemistry Core - 1st Event 3. In an interview on 6/17/2025 at 11:30 hours, in the breakroom, the laboratory director and testing personnel (TP) 1 confirmed the laboratory director did not document the review of the evaluation reports for the above Chemistry Core events.</p>