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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 46D0667899 | (X3) Date Survey Completed 05/16/2019 |
| Name of Provider or Supplier Fountain Green Medical Clinic | Street Address, City, State 275 W 300 S, Fountain Green, UT | |
| 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 |
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| D5293 | <p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on proficiency testing records review, lack of an alternative quality assurance activity, and interview with staff, the laboratory failed to include a review of their quality assessment documentation when there was a failure to participate in 1 of 6 proficiency testing events, the second event of 2017. The laboratory failed to document a quality assurance activity for the the second trimester of 2017. Findings include: 1. The laboratory failed to participate in the 2nd hematology testing event of 2017 due to failure of the testing materials to arrive as expected. 2. The laboratory lacked documentation they had a quality assessment activity to verify the laboratory could accurately and precisely perform complete blood counts for unknown specimens in the absence of a proficiency testing event. 3. In an interview with the laboratory director and technical consultant on 05/16/2019 at approximately 4:00 P. M., staff confirmed they did not have a process for quality assessment performance when proficiency testing was not performed.</p> |