

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  013401	<b>(X3) Date Survey Completed</b>  03/01/2023
<b>Name of Provider or Supplier</b>  Lawrence Rural Health Clinic-Courtland	<b>Street Address, City, State</b>  350 Tennessee Street P O Box 320, Courtland, AL	
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>  (Each deficiency should be preceded by full regulatory or LSC identifying information)
<b>J0124</b>	<p><b>PROVISION OF SERVICES</b></p> <p>491.9(b) Patient care policies. (3) The policies include: (i) A description of the services the clinic . . . furnishes directly and those furnished through agreement or arrangement. (ii) Guidelines for the medical management of health problems which include the conditions requiring medical consultation and/or patient referral, the maintenance of health care records, and procedures for the periodic review and evaluation of the services furnished by the clinic . . .</p> <p>This STANDARD is not met as evidenced by: Based on review of the clinic policy and procedure manual and interview, it was determined the clinic's written policies and procedures failed to include a policy for medical management guidelines of frequently encountered health conditions, the actions non-physician practitioners/NP (Nurse Practitioner) were permitted to initiate and implement, and circumstances that require consultation and referral. This had the potential to negatively affect all patients treated at the clinic. Findings include: 1. On 3 /1/23 at 2:06 PM, the surveyor reviewed the clinic's policies and procedures and requested to review the clinic's policy for medical management guidelines for frequently encountered health conditions treated at the clinic. On 3/1/23 at 2:06 PM, Employee Identifier (EI) # 1, Practice Manager Rural Health Clinics, confirmed there was no written policy that included medical management guidelines/protocols for the nurse practitioners.</p>