

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 02D0663791	(X3) Date Survey Completed 08/25/2022
Name of Provider or Supplier South Peninsula Hospital	Street Address, City, State 4300 Bartlett St, Homer, AK	
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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on review of South Peninsula Hospital Laboratory Blood Bank Specimen Labeling and Acceptability Procedure (BB-018), transfusion records, and interview with the laboratory manager, the laboratory did not follow its procedure for collecting and labeling blood bank specimens by not applying the blood bank identification band to the patient and affixing the corresponding label to the specimen at the time of collection. Findings include: 1. Policy BB-018 Procedure states: a."1.: The patient must be positively identified at the time of collection." b."1.c: Use of the Securline Identification armband is mandatory for all recipients of red blood products, FFP, and platelets. c."5. The Blood Bank specimen is good for 3 days, ending at midnight of day 3." 2. The laboratory received an order for a Type and Screen, and crossmatch for Patient #694077 (for 2 units of packed red blood cells (PRBC), for transfusion on 8/8 /2022 at 13:38 pm. 3. Upon receipt of the blood bank order received at 13:38, Patient #694077 was not redrawn for transfusion work up at the time the patient was banded with the blood bank Securline identification armband as directed in the laboratories Policy BB-018 Procedure. 4. The laboratory used the routine draw blood specimen collected at 06:00 am on 08/08/2022, and re-labeled the routine 06:00 am blood specimen with the corresponding Securline blood bank identification label (#2113 CFR) and performed the requested ABO type, screen and crossmatch. 5. The laboratory manager confirmed these findings by interview on 8/25/22 at 14:00. 6. The laboratory reports performing 2526 immunohematology tests annually.</p>