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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 02D0892728 | (X3) Date Survey Completed 04/30/2018 |
| Name of Provider or Supplier Dahl Memorial Clinic | Street Address, City, State 350 14th St, Skagway, 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 |
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| D5447 | <p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(i)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each quantitative procedure, include two control materials of different concentrations; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the laboratory did not test, at a minimum, two levels of external quality control (QC) material to monitor the accuracy and precision of the Abbott i-STAT PT/INR test each day patients were tested. Findings: 1. The laboratory is performing two levels of external quality control material every 30 days and with each new lot and/or shipment of the PT/INR cartridges. 2. The laboratory performs approximately 24 PT/INRs annually. 3. During an interview on 4/30/18 at 11:00 am, the laboratory director confirmed the above findings.</p> |