

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 02D1009618	(X3) Date Survey Completed 08/22/2022
Name of Provider or Supplier Ahvi Cath Lab/Asc	Street Address, City, State 3220 Providence Drive E3-083, Anchorage, 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 a review of Quality Control Procedures, the Oxicom Individualized Quality Control Plan (IQCP), the Oxicom quality control (QC) log sheets, and an interview with the technical consultant, the laboratory did not follow their written procedure and IQCP to perform two levels of liquid controls weekly for six (6) of thirty-four (34) weeks in 2022. Findings: 1. Policy #1203, Quality Control Measures for Laboratory Services, states "The Oxicom 3000 will be checked weekly with the Liquid Control samples. All liquid readings will be recorded on the Oxicom QC worksheet." 2. The Oxicom 3000/O2Sats IQCP states External Liquid Quality Controls will be performed weekly. 3. The Oxicom QC logsheets were missing QC documentation for the weeks 1/7/22, 01/31/2022, 02/14/2022, 03/07/2022, 04/18/2022, 07/04/2022. 4. The technical consultant confirmed these findings by interview on 8/22/22 at 15:00.</p>