

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 02D1031794	(X3) Date Survey Completed 03/11/2021
Name of Provider or Supplier Alaska Regional Hospital Poc Testing	Street Address, City, State 2801 Debarr Road, 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
D5807	<p>TEST REPORT CFR(s): 493.1291(d)</p> <p>Pertinent "reference intervals" or "normal" values, as determined by the laboratory performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results.</p> <p>This STANDARD is not met as evidenced by: Based on interview with the Technical Consultant #1 (TC1) and electronic medical record review of patient test reports, the laboratory failed to provide normal values for male, female, and pediatric patients for hemoglobin and hematocrit for 2 of 2 records reviewed (EMR #37151675 and #35859060). Findings include: 1. The laboratory uses Abbott's i-STAT CG8+ cartridges and the Siemens EPOC Blood Analysis System point of care analyzers that include hemoglobin and hematocrit testing. 2. The results from the i-STAT and EPOC are uploaded into the hospital's electronic medical record (EMR). 3. Review of hemoglobin and hematocrit test reports from the EMR for male and female patients revealed the reference ranges were not age- or gender-specific. 4. The TC1 stated in an interview on 3/11/2021 at 12:00 pm that the EMR was not programmed with separate male, female, or pediatric reference ranges for hemoglobin and hematocrit. 5. The laboratory performs 13,874 Hematology tests annually.</p>