

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D0057925	(X3) Date Survey Completed 07/29/2026
Name of Provider or Supplier Little Colorado Medical Center	Street Address, City, State 1501 N Williamson Avenue, Winslow, AZ	
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
D5791	ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(a)(c) (a) The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the analytic systems specified in 493.1251 through 493.1283. This STANDARD is not met as evidenced by: Based on review of the "Body Fluids-Manual Method" procedure and interview with the Technical Supervisor (TS-2), the laboratory failed to follow its policy for 3 of 15 patients tested between May 2025 and the date of the survey Findings include: 1. The laboratory performs manual body fluid counts on CSF, Serous and Synovial Fluid under the specialty of Hematology with an annual test volume of 15. 2. The "Body Fluids-Manual Method" procedure reviewed during the survey on 7/29/26 states:"If cells are present perform count on Cell-Chex Level 1 and differential on Cell-Chex Level 2 (see Body Fluid Worksheet). 3. Patient records reviewed on 7/29/26 show that the laboratory failed to follow the above procedure for 3 of 15 patients tested and reported between May 2025 through the survey date of 7/29/26. (Patient 1: DOS: 6/24 /25; Patient 2: DOS: 5/26/25; Patient 3; DOS: 7/2/25). 4. For the patients listed above, the laboratory failed to perform the WBC (White Blood Cell) differential and quality control despite WBC cells being present and reported. 5 The TS-2 interviewed on 7/29 /26 at 11:45 AM confirmed that the laboratory failed to follow its Body Fluids-Manual Method procedure for 3 of 15 patients tested and reported between May 2025 through the date of the survey.