

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0049984	(X3) Date Survey Completed 02/14/2024
Name of Provider or Supplier Stone County Medical Center	Street Address, City, State 2106 East Main Street, Mountain View, AR	
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
D5311	<p>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a)</p> <p>The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and rejection. (8) Specimen referral.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the manufacturer's instruction, the laboratory's procedure manual, patient test records, and interview with staff the laboratory failed to ensure 39 of 39 patient lactate samples were centrifuged within 15 minutes of collection during November of 2023. A) A review of the manufacturer's instructions ("Flex Reagent Cartridge" from Siemens, Lactic Acid, REF DF16, rev.-2019/04/01) for the lactate analysis performed in the laboratory, instructions stated:"centrifuge within 15 minutes of collecting specimen." B) The Laboraotry's Chemistry and Main Policy manual did not contain specific policies for lactate, but referred to "following manufacturer's instructions and/or package inserts". C) A sample of lactate patient test records from November 2023 revealed: Sample ID (1102:G00005R); Collected (Coll): 11/02/231443 Received (Recd): 11/02/231443; Run complete (Ent): 11/021518 1102:G00006R; Coll: 11/02/23-1845 Recd: 11/02/23-1848; Ent: 11/021918 1103:G00002R; Coll: 11/03/230800 Recd: 11/03/230803; Ent: 11/03-0837 1104:G00001R; Coll: 11/04/23-0240 Recd: 11/04/23-0241; Ent: 11/04-0306 1104:G00003R; Coll: 11/04/23-1058 Recd: 11/04/23-1058; Ent: 11/04-1133 1105:G00003R; Coll: 11/05/23-2135 Recd: 11/05/23-2136; Ent: 11/05-2230 1107:G00003R; Coll: 11/07/23-0843 Recd: 11/07/23-08; Ent: 11/07-0931 D) During interview, General Supervisor #1 (as listed on the CMS-209 form) confirmed that the lab "only documented collection times, received times, and report times; but not centrifuge times."</p>