Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	04D0465364	10/12/2018
Name of Provider or Supplier	**Street Address, City, State**	
Delta Memorial Hospital	811 Highway 65 S, Dumas, 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
D5413	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b) The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports. This STANDARD is not met as evidenced by: . Through a review of temperature records for 2017 and 2018, Siemens Rapid Point instruction manual, lack of documentation, and interviews with staff, it was determined the Respiratory Laboratory failed to monitor room temperature which are essential for the proper storage of reagents and the operation of the Siemens Rapid Point 405 Respiratory analyzer. As evidenced by: A. A review of the instruction manual for the Siemens Rapid Point 405 Blood Gas analyzer revealed the Ambient Environmental requirements for the analyzer operations: operating temperature 15-35 degrees Celsius . A review room temperature logs for 2017 and 2018 revealed the Respiratory room temperature range as 15 to 35 degrees Celsius. B. A review of room temperature records for 2017 revealed the Respiratory Laboratory failed to monitor room temperatures in three of twelve months; In May 2017, two of thirty-one days; in July 2017, two of thirty-one days and in September 2017, two of thirty-one days. C. A review of room temperatures for 2018 revealed the Respiratory Laboratory failed to monitor room temperatures in two of twelve months; In May 2018, two of thirty-one days and in August 2018, two of thirty-one days. D. In an interview at 1455 on 10/10 /18, Respiratory personnel #1 (as listed on the form CMS-209) confirmed the lack of corrective actions when room temperature were not documented.