

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0466187	(X3) Date Survey Completed 01/27/2022
Name of Provider or Supplier Cabot Medical Care	Street Address, City, State 2037 West Main, Cabot, 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
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a)</p> <p>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 general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: . Through a review of the Proficiency Testing records for 2020 and 2021, Survey Exception Reports, lack of documentation, and interviews with staff, it was determined the laboratory failed to prevent the recurrence of problems in the General Laboratory Systems. Survey findings follow: A. A review of the Proficiency testing records for the third event of 2020 and the first event of 2021 (two of two testing events) revealed the laboratory received a score of 0% for the test Wet Prep in each proficiency testing event. B. A review of the Survey Exception Report for the third Hematology proficiency testing event of 2020 revealed the correction action: "retraining staff." C. A review of the Survey Exception report for the first Hematology proficiency testing event of 2021 revealed the correction action: "Retraining: will have testing personnel watch YouTube video and complete retesting." D. The corrective actions taken by the laboratory in the third Hematology proficiency testing event of 2020 failed to prevent the recurrence of problems identified in the first Hematology proficiency testing event of 2021. E. In an interview on 01/27/2022 at 10:30, technical consultant confirmed the actions taken failed to prevent the recurrence of failures in two of two proficiency testing events.</p>
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other</p>

supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.

This STANDARD is not met as evidenced by:

. Through observations made during a tour of the laboratory and interviews with staff, it was determined the laboratory had supplies available for use when they had exceeded their expiration date. Survey findings follow: A. During a tour of the laboratory on 1/27/2022 at 12:30 p.m., the surveyor observed Chocolate Agar Media on the laboratory counter (lot # 493241 expiration date 12/29/2021), and five BD Purple Top PPT-Plasma Collection Tubes (lot #0316256 expiration date 11/30/2021) located in Phlebotomy drawing room. B. In an interview on 1/27/2022 at 12:30 p.m., the technical consultant confirmed the supplies were available for use when they had exceeded their expiration date.