

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D0466485	<b>(X3) Date Survey Completed</b>  07/17/2019
<b>Name of Provider or Supplier</b>  St Vincent Morrilton Rural Health Clinic	<b>Street Address, City, State</b>  1711 East Harding, Morrilton, AR	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5417</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Through observation and interview it was determined that the laboratory had 50 BD Na Citrate blood collection tubes available for use that exceeded their date of expiration. Findings follow: A. During a tour of the laboratory on 7/17/19 at approximately 11:15 AM , the surveyor observed 50 BD 4.5 ml. Na Citrate, lot # B1806346, with an expiration date of 2019-06-12 in a storage cabinet in the laboratory. B. In an interview on 7/17/19 at approximately 11:30 PM, the laboratory director identified as number 2 on the CMS 209 form confirmed that the tubes identified above had exceeded their expiration date and were available for use.</p>