

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0467525	(X3) Date Survey Completed 01/20/2021
Name of Provider or Supplier Central Arkansas Pediatric Clinic	Street Address, City, State 2301 Springhill Road, Suite 200, Benton, 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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Through a review of the API Hematology/Coagulation proficiency test attestation records for 2019 and 2020, and interview with laboratory staff, it was determined the testing personnel failed to attest to the routine integration of proficiency test samples in the patient workload for six of six surveys reviewed. Survey findings follow: A) Review of the six attestation statements for API Hematology/Coagulation events in 2019 and 2020 revealed that testing personnel signatures appeared to have been printed in similar hand-writing. B) In an interview, at approximately 11:10 on 1/20/21, the laboratory staff member, identified as number two on the CMS-209 form, stated that they coordinate proficiency testing and they print the names assigned to test the samples and that personnel had not signed the attestation forms identified above.</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 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 observations made during a tour of the laboratory and interview it was</p>

dertermined that the laboratory had supplies that had exceeded the expiration date available for use. Findings follow: A) During a tour of the laboratory on 11/20/21 at approximately 02:00 PM, five of five BD Na Citrate blood collection tubes lot # 0072408 with an expiration date of 2020-12-31 were observed in a separate laboratory annex on the first floor of the clinic. B) In an interview on 1/20/21 at approximately 02:30 PM the laboratory staff members, identified as numbers two and sixteen on the CMS 209 form, confirmed that the tubes, identified above, had exceeded their expiration date and were available for use.