

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 04D0468125	<b>(X3) Date Survey Completed</b> 11/20/2024
<b>Name of Provider or Supplier</b> Piggott Community Hospital Laboratory	<b>Street Address, City, State</b> 1206 Gordon Duckworth Drive, Piggott, 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>D5555</b>	<p>IMMUNOHEMATOLOGY CFR(s): 493.1271(c)(f)</p> <p>(c) Blood and blood products storage. Blood and Blood products must be stored under appropriate conditions that include an adequate temperature alarm system that is regularly inspected. (c)(1) An audible alarm system must monitor proper blood and blood product storage temperature over a 24-hour period. (c)(2) Inspections of the alarm system must be documented. (f) Documentation. The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Review of the laboratory's policy and procedure for "Temperature Checks of Blood Bank Refrigeration", the continuous monitoring charts for the blood bank refrigerator and plasma storage freezer, records of the blood bank refrigerator and plasma storage freezer alarm checks, lack of documentation and interview demonstrated that the laboratory failed to perform periodic alarm checks for the blood bank blood storage refrigerator and plasma storage freezer for the calendar year 2022 through 2024 Findings follow: A) Review of the laboratory's policy and procedure for "Temperature Checks of Blood Bank Refrigeration " revealed " Daily monitoring and quarterly temperature verification of the temperature alarms will be conducted and the results recorded on the appropriate log ". B) Review of the laboratory documentation for blood bank refrigerator alarm check revealed that no alarm check was documented in 2022 through 2024 for the Blood Bank refrigerator and Fresh Frozen Plasma (FFP) freezer. C) Upon request, the laboratory was unable to provide documentation of blood bank refrigerator, or FFP freezer alarm checks performed for 2022 through 2024. D) In an interview on November 19, 2024, at 1:10 p.m., the Technical Consultant stated that the laboratory had not performed alarm checks on the blood storage refrigerator and FFP freezer.</p>