Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	04D0642180	06/12/2024
Name of Provider or Supplier	**Street Address, City, State**	
Dewitt Hospital And Nursing Home	1641 South Whitehead Drive, De Witt, 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
D5311	SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a) The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and rejection. (8) Specimen referral. This STANDARD is not met as evidenced by: Based on a review of the manufacturer's instruction, the laboratory's procedure manual, patient test records, and interview with staff the laboratory failed to ensure 6 of 8 patient lactate samples were centrifuged within 15 minutes of collection from January to April 2023. A) A review of the manufacturer's instructions ("Flex Reagent Cartridge" from Siemens, Lactic Acid, REF DF16, rev.-2019/04/01) for the lactate analysis performed in the laboratory, instructions stated:"centrifuge within 15 minutes of collecting specimen." B) The Laboratory's QC Policy manual did not contain specfic policies for lactate, but referred to "following manufacturer's instructions and /or package inserts". C) Lactate patient test records from January 2023-April 2023 revealed: Sample ID 6595; Collected : 01/10/23 05:31, Analyzed: 01/10/23 06:50 Sample ID 2849; Collected : 01/10/23 16:11, Analyzed: 01/10/23 16:48 Sample ID 12371; Collected : 01/18/23 21:15, Analyzed: 01/18/23 22:07 Sample ID 12376; Collected : 01/22/23 19:29, Analyzed: 01/22/23 20:30 Sample ID 11544; Collected : 02/08/23 06:52, Analyzed: 02/08/23 07:50 Sample ID 8999; Collected : 03/02/23 15: 43, Analyzed: 03/02/23 16:28 D) During interview, General Supervisor #2 (as listed on the CMS-209 form) confirmed that the lab documented collection times and report times; but not centrifuge times.
D5401	PROCEDURE MANUAL

	CFR(s): 493.1251(a) A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens. This STANDARD is not met as evidenced by: Based on a review of laboratory policies and procedures for chemistry, a review of the chemistry Quality Control (QC) records, and interviews with laboratory staff, the laboratory failed to follow written procedures for Chemistry QC. Survey findings include: A. The laboratory chemistry QC policy states: "Run abnormal high level controls before low level controls to check for instrument carryover." B. A review of the chemistry QC records for January 2024 showed that the abnormal high level control IMMU-II was not ran before the normal level control for IMMU-I on 6/16 days of testing and the CARD-III abnormal high control was not ran before the normal level CARD-I control on 27/30 days of testing. A review of the chemistry QC records for April 2024 showed that the abnormal high level control IMMU-II was not ran before the normal level control for IMMU-I on 8/13 days of testing and the CARD-III abnormal high control was not ran before the normal level CARD-I control on 25/30 days of testing. C. In an interview, at 10:14 on 6/12/24, the technical consultant confirmed that abnormal high controls were not always ran before normal controls in chemistry.