Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	04D0642180	04/09/2026
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
D5413	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b) (b) The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (b)(1) Water quality. (b)(2) Temperature. (b)(3) Humidity. (b)(4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports. This STANDARD is not met as evidenced by: Based upon observation, review of temperature records, lack of documentation and interview the laboratory failed to monitor the temperature on each day of operation in one of three rooms in which supplies with storage temperature requirements were stored. . Findings follow: A) During a tour of the laboratory on 4/9/26 at 1:23pm one room (the micro room) was observed separated by a closable door containing laboratory items with a temperature storage requirement . B) A review of the laboratory's temperature records revealed that no room temperatures were recorded for the micro room for the year of 2025. C) During a tour of the laboratory on 4/9/26 at 1: 23pm one (of one) Micro Sars Antigen test Quickvue (REF 20387, temperature requirements of 15C-30C) and one (of one) ParaPak C+S (REF 900612, temperature requirements of 2C-30C) were observed in the micro room. D) Upon request, the laboratory could not present the temperature records for the micro room in which the supplies identified above were stored. E) In an interview on 4/9/26 at 1:24pm, the laboratory staff member (GS# 2 on form CMS 209) confirmed that temperature records for the micro room were not available.
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT

	CFR(s): 493.1252(d) (d) 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. This STANDARD is not met as evidenced by: Based on observation and interview with laboratory staff, the laboratory had supplies available for use after their expiration date. Findings follow: A) During a tour of the laboratory on 4/9/26 at 1:32pm, one unopened bottle of EDM3 solution Immersion Oil (lot: 2349, expiration date 9/8/24) was observed in the laboratory, available for use beyond the expiration date. B) In an interview on 4/9/26 at 1:32pm laboratory staff (GS#2 as listed on the CMS-209 form) confirmed that the item, identified above, had exceeded the expiration date and was available for use in the laboratory.