

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0859547	(X3) Date Survey Completed 01/04/2018
Name of Provider or Supplier Bearden Health Center	Street Address, City, State 150 School St, Bearden, 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
D5785	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(b)(3)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by:</p> <p>. Through a review of Laboratory policy and procedure manual, temperature records for 2016 and 2017, through observations made during a tour of the Laboratory, lack of documentation, as well as interviews with staff, it was determined the Laboratory failed to document corrective actions to ensure room temperatures were within the Laboratory's acceptable criteria. As evidenced by: A. A review of the Laboratory policy and procedure manual revealed the policy for temperature which states: "Temperatures of the room are recorded each day on the appropriate log. Any "out of range" adjustments made to room temperatures should be documented on the day's log sheet with temperatures readings every 30 minutes throughout the day until within range and then again 30 minutes after return to in range to verify consistency." B. A review of temperature logs for 2016 and 2017 revealed the room temperature acceptable range as 20-25 degrees Celsius (68-77 degrees Fahrenheit). C.. A review of room temperature logs for 2016 revealed on one of twenty-two days in June the room temperature was documented outside the acceptable criteria and no corrective actions were documented: 06/13/2016 19 degrees Celsius; In July, one of twenty days, 07/06 /2016 19 degrees Celsius; In August, two of twenty-three days, 08/03/2016 19 degrees and 08/11/2016 19 degrees Celsius; In November, two of twenty-one days; 11/14 /2016 18 degrees and on 11/21/2016 19 degrees Celsius. D. A review of room temperatures logs for 2017 revealed on one of nineteen days in January the room temperature was documented outside the acceptable criteria and no corrective actions were documented: 01/26/2017 19 degrees Celsius: In April, three of nineteen days, 04 /10/2017 19 degrees Celsius; 04/21/2017 18 degrees Celsius and on 4/28/2017 19</p>

degrees Celsius: In May, eleven of twenty-two days, 05/08/2017 19 degrees Celsius; 05/10/2017 18 degrees Celsius; 05/15/2017 18 degrees Celsius; 5/18/2017 18 degrees Celsius; 05/19/2017 19 degrees Celsius; 05/22/2017 19 degrees Celsius; 05/23/2017 17 degrees Celsius; 05/24/2017 18 degrees Celsius,; 05/25/2017 19 degrees Celsius; 05/30/2017 18 degrees and on 05/31/2017 18 degrees Celsius: In June, twelve of twenty-two days, 06/06/2017 19 degrees Celsius; 06/7/2017 19 degrees Celsius; 06/09/2017 19 degrees Celsius; 06/16/2017 18 degrees Celsius; 06/19/2017 17 degrees; 06/21/2017 17 degrees; 06/22/2017 18 degrees; 06/23/2017 17 degrees; 06/26/2017 19 degrees, 06/27/2017 18 degrees; 06/28/2017 19 degrees and on 06/30/2017 18 degrees: In July, one of twenty days, 07/05/2017, 19 degrees Celsius and in December, one of nineteen days, 12/1/2017 19 degrees Celsius. E. The following items were observed stored at room temperature during a tour conducted at 09:15 on 01/04/2018: Alere Strept A test kit, Consult Urine Pregnancy test kit, Alere Flu A&B test kits, Clinitek Urine Chemistry dipsticks for Urinalysis and Microalbumin, B-D vacutainer blood collection tubes (red tops, purple tops, and blue tops). F. In an interview at 10:30 on 01/04/2018, the Technical Consultant (as listed on the form CMS-209) confirmed the Laboratory failed to take corrective action and document acceptable temperatures on the days when temperatures were outside of acceptable range.