

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D0889073	<b>(X3) Date Survey Completed</b>  11/14/2024
<b>Name of Provider or Supplier</b>  Boston Mountain Rural Health Center,Inc-Huntsville	<b>Street Address, City, State</b>  934 North Gaskill Street, Huntsville, 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>D5793</b>	<p><b>ANALYTIC SYSTEMS QUALITY ASSESSMENT</b> CFR(s): 493.1289(b)(c)</p> <p>(b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: A review of American Proficiency Institute (API) proficiency test (PT) results for 2024, laboratory notes of corrective action, and interview determined that the corrective action employed to correct PT deficiencies was unsuccessful. Findings follow: A) Review of API 2024 Hematology / Coagulation 1st event revealed a score of 0% for Neutrophils with a corrective action note " Neutrophils 0% - reported whole number rather than %". B) Review API 2024 Hematology / Coagulation 2nd event revealed a score of 0% for White Blood Cell Differential (WBC), Basophils, Eosinophils, Lymphocytes, Monocytes, and Neutrophils with a corrective action note "WBC Differential - all were 0% when I checked printouts, tech had recorded number rather than %. Had percent been correctly entered - would have been 100%". C) Review API 2024 Hematology / Coagulation 2nd event revealed a score of 0% White Blood Cell Differential (WBC) analyte Neutrophils for this PT event is unsuccessful. D) In an interview on 11/14/24 at 1:29 p.m., the laboratory technical consultant confirmed that corrective actions for the deficient PT performances were not effective.</p>