

<p><b>Statement of Deficiencies</b></p>	<p><b>(X1) Provider/Supplier/CLIA Identification Number</b></p> <p>04D0939862</p>	<p><b>(X3) Date Survey Completed</b></p> <p>08/09/2024</p>
<p><b>Name of Provider or Supplier</b></p> <p>Chi St Vincent Primary And Convenient Care - Kanis</p>	<p><b>Street Address, City, State</b></p> <p>10301 Kanis Suite 1, Little Rock, AR</p>	
<p>For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.</p>		

<p><b>(X4) ID Prefix Tag</b></p>	<p><b>Summary Statement of Deficiencies</b></p>
<p><b>D5417</b></p>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Through observation and interview with laboratory staff it was determined that the laboratory had supplies available for use after their expiration date. Findings follow: A) During a tour of the laboratory on 8/9/2024 at 1:50pm, two (of four) opened containers of EDM3 Solutions Potassium Hydroxide 10% Reagent (REF 1815, lots 1342 and 2090, expiration dates 12-08-2023 and 03-31-2024) were observed in the laboratory, available for use beyond the expiration date. B) During a tour of the laboratory on 8/9/2024 at 1:51pm, one (of one) opened package of EKI High Purity Reagent Grade Water (REF 15335-GAL, lot 2233538, expiration date 12-09-2023) was observed in the laboratory, available for use beyond the expiration date. C) Laboratory policy stated reagents are to be discarded upon their expiration. D) In an interview on 8/9/2024 at 1:53pm the technical consultant, confirmed that the items, identified above, had exceeded the expiration date and were available for use.</p>
<p><b>D6063</b></p>	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p>

This CONDITION is not met as evidenced by:  
Through a review of personnel files for four of four laboratory testing personnel listed on the CMS 209 form, through a lack of documentation, and through interviews with staff, it was determined that one of one laboratory testing personnel failed to meet qualification requirements as testing personnel as evidenced by: D6065 - one of one laboratory testing personnel lacked documentation of appropriate education to qualify as a testing personnel

**D6065**

**TESTING PERSONNEL QUALIFICATIONS**  
CFR(s): 493.1423(b)(1)(2)(3)(4)(i)

(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and

This STANDARD is not met as evidenced by:  
Through a review of laboratory personnel records for one of one testing personnel, lack of documentation, and interviews with laboratory staff, it was determined the laboratory failed to document that laboratory employee one of one testing personnel (#3 as listed on the CMS 209 form) met educational requirements to perform moderate complexity testing. Survey findings follow: A) In an interview, at 9:45am 8/9/2024, the technical consultant confirmed employee #3 is authorized to perform Complete Blood Cell testing on the moderately complex Sysmex hematology system. B) Review of the personnel files for the testing personnel, identified as #3 on the CMS 209 form, revealed a foreign diploma from Jamaica for a bachelor's of science medical technology. C) In the interview, at 2:35pm 8/9/2024 the technical consultant confirmed there was no documentation of the foreign institution educational equivalency evaluation present.