

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D0973494	<b>(X3) Date Survey Completed</b>  08/18/2022
<b>Name of Provider or Supplier</b>  St Vincent Medical Clinic Sherwood	<b>Street Address, City, State</b>  7709 Hwy 107, Sherwood, 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>D5785</b>	<p><b>CORRECTIVE ACTIONS</b> 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 the policy and procedure, temperature records for 2021, lack of documentation, and interviews with staff, it was determined the laboratory failed to document corrective actions taken when room temperatures were outside of the laboratory's acceptable criteria. Survey findings follow: A. A review of policy for documenting temperatures revealed "Record the temperature. If the temperature is out of range, adjust temperature; wait 15 minutes and re-check the temperature. If the temperature is still out of range, document all actions taken." B. A review of temperature logs for 2021 revealed the laboratory room temperature acceptable range was listed as 18 to 25 degrees Celsius. C. A review of the temperature logs for twelve of twelve months in 2021 revealed the room temperature was documented outside the acceptable criteria and no corrective actions were performed on nine of twenty days in January 2021: five of fourteen days in February 2021 and two of twenty-three days in March 2021. D. In an interview at 10:30 on 08/18/2022, laboratory personnel #2 (as listed on CMS form 209) confirmed the temperatures listed above were outside of acceptable ranges and the laboratory had no documentation of corrective action.</p>