Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0980285	(X3) Date Survey Completed 02/22/2022
Name of Provider or Supplier Little Rock Children's Clinic P A	**Street Address, City, State** 27 Corporate Hill Drive, Suite 100, Little Rock, 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) 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: (1) Water quality. (2) Temperature. (3) Humidity. (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: . Through a review of the policy and procedure manual, temperature logs for 2021, lack of documentation and interviews with staff, it was determined the laboratory failed to monitor and document room, refrigerator, incubator temperatures, and humidity conditions that are essential for the proper storage of reagents and supplies. Survey findings follow: A. A review of the policy and procedure manual revealed the policy for the documentation of laboratory temperatures: "Temperature control is to ensure proper reaction temperatures, to maintain high quality results and to ensure storage of reagents. Temperatures must be monitored once a day and recorded on the daily temperature log." B. A review of the laboratory temperature logs revealed the temperature ranges: Refrigerator range 2-8 degrees Celsius: Room Temperature Range 15-25 degrees Celsius, Incubator 35-37 degrees Celsius and Humidity 20-80%." C. A review of the temperature logs for January- December 2021 (twelve of twelve months) revealed the laboratory failed to monitor and document temperatures and humidity on two of thirty-one days in March, and one of thirty-one days in May. D. In an interview on 2/22/2022 at 10:30, the technical consultant confirmed the laboratory failed to monitor or document room temperature and humidity on the days mentioned.