Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D1071460	(X3) Date Survey Completed 04/11/2018
Name of Provider or Supplier Nea Baptist Clinic Paragould	**Street Address, City, State** 4700 West Kingshighway, Paragould, 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 observation, lack of documentation, and interview it was determined that the laboratory failed to monitor and document room temperature in one of two rooms in which laboratory supplies with storage temperature requirements were stored. Findings follow: A. During a tour of the laboratory on 4/11/18 at approximately 0930 AM, 400 ea. 8.5 ml BD SST vacutainers lot# 7299077 expiration date 2018-10-31 and a storage temperature of 4degrees C. to 25 degrees C. and three boxes of 50 BD Universal Viral Transport tubes lot # 1800200000291, an expiration date of 2019-07-31, with a storage temperature requirement of 2 degrees C. to 25 degrees C. were observed in a separate storage room with a closable door. B. Upon request, the laboratory was unable to provide documentation of temperature meansurements of the storage room. C. In an interview on 4/11/18 at approximately 11:30 AM, the technical consultant identified as number 3 on the CMS 209 form confirmed that supplies with storage temperature requirements were stored in the separate storage room and room temperature was not monitored and documented.