

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D1077583	(X3) Date Survey Completed 10/27/2023
Name of Provider or Supplier Baptist Health Extended Care Hospital - Lr	Street Address, City, State 9601 Baptist Health Drive, 10th Floor, 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	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on review of policy and procedure manuals, manufacturer's instruction, temperature logs, and interview with staff, the laboratory failed to follow manufacturer's instructions for operational environment relative humidity for ABL90 Flex Plus. Findings follow: A) Review of the ABL90 Flex Plus Instruction for use revealed the operating environment for relative humidity is "20 to 80% ". B) Review of the Blood Gas Policy and Procedure manual stated, " Humidity range is 20% to 80% ". C) Review of the Baptist Health Extended Care Hospital ABG Room Temperature and Humidity Log for January 2022 revealed 8 days out of 31 days humidity below 20%. February 2022 4 days out of 28 days humidity below 20%. D) During an interview on 10/27/2023 at 12:47 p.m. the laboratory staff member General Supervisor (GS) confirmed the 12 days below 20% humidity. No corrective action taken on any of the 12 days below 20% humidity.</p>
D5893	<p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(b)(c)</p> <p>(b) The postanalytic systems quality assessment must include a review of the</p>

effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of postanalytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all postanalytic systems quality assessment activities.

This STANDARD is not met as evidenced by:

Based on lack of quality assurance records and interviews with staff it was determined the laboratory failed to properly maintain quality assurance (QA) records. Survey findings follow: A. The laboratory's Blood gas Policy and Procedure manual stated "Review QC and review critical results will be recorded Clinical manager and /or RT staff. "and "The Clinical Manager will perform months audits to assess the compliance of the process.". B. During review of QA records for 2022 and 2023, QA records were not available for the years requested. C. During interviews with staff, at 12:47 p.m. on 10/27/2023 the General Supervisor confirmed that QA records were unavailable for 2022 and 2023.