

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D1080427	(X3) Date Survey Completed 09/11/2026
Name of Provider or Supplier Chi St Vincent Medical Group Hot Springs	Street Address, City, State 118 Women'S Center Lane, Ste B, Hot Springs, 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) (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: (b)(1) Water quality. (b)(2) Temperature. (b)(3) Humidity. (b)(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: Based on review of temperature and humidity logs, and interview with staff, the laboratory failed to follow the laboratory humidity range for the laboratory. Findings follow: A) Review of the Humidity Control procedure states "the laboratory humidity range is 30-80%, The humidity of the laboratory must be monitored once a day and recorded on the daily humidity log. B) Review of the laboratory humidity log revealed humidity not recorded 4 of 20 days of operation and 5 of 20 days below 30% humidity in December 2024; revealed humidity not recorded 2 of 18 days of operation and 1 of 18 days below 30% humidity in November 2025; 6 of 22 days below 30% humidity in April 2025; revealed humidity not recorded 4 of 21 days of operation and 7 of 21 days below 30% humidity in March 2025; revealed humidity not recorded 7 of 19 days of operation and 7 of 19 days below 30% humidity in February 2025; revealed humidity not recorded 6 of 21 days of operation and 14 of 21 days below 30% humidity in January 2025; 1 of 22 days below 30% humidity in April 2026; revealed humidity not recorded 2 of 22 days of operation and 6 of 22 days below 30% humidity in March 2026; revealed humidity not recorded 8 of 20 days of operation and 3 of 20 days below 30% humidity in February 2026; revealed humidity not recorded 11 of 18 days of operation and 1 of 18 days below 30% humidity in January 2026. C) During an

interview on 9/11/26 at 12:13 pm the technical consultant confirmed the laboratory failed to follow the laboratory humidity range for the laboratory.