

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2157387	(X3) Date Survey Completed 06/19/2024
Name of Provider or Supplier St Bernards Physician Clinics, Inc	Street Address, City, State 1995 Hwy 62/412, Hardy, 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
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Through observation and interview with laboratory staff it was determined that the laboratory had supplies available for use after their expiration date. Findings follow: A) During a tour of the laboratory on 6/19/2024 at 12:28 p.m. twenty-two out of twenty-two packages of BBL CultureSwab Collection and Transport System (Ref: 220109, Lot: 222088600 354H02, expiration date 04/30/2024) was observed in the laboratory, available for use beyond their expiration date. B) In an interview on 06/19/2024 at 13:01 p.m. Laboratory Directory #1, as listed on the CMS-209 form, confirmed that the items, identified above, had exceeded their expiration date and were available for use.</p>