

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2161175	(X3) Date Survey Completed 10/04/2021
Name of Provider or Supplier Unity Health Harris Medical Clinic	Street Address, City, State 1200 Mclain St, Newport, 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
D5785	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(b)(3)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by:</p> <p>. Through a review of temperature records for 2020 and 2021, lack of documentation, and interviews with staff, it was determined the laboratory failed to document corrective actions taken when room, refrigerator, and freezer temperatures were outside of the laboratory's acceptable criteria. Survey findings follow: A. A review of temperature logs for 2020 and 2021 revealed the laboratory room temperature acceptable range was listed as 18-25 degrees Celsius, refrigerator as 2-8 degrees Celsius, Humidity 40-80% and freezer temperature range as -18 degrees Celsius or higher. B. A review of temperature logs for May -November (seven of twelve months) of 2020 revealed the laboratory's temperature was documented outside the acceptable criteria and no corrective actions were documented: on 05/08/2020 freezer temperature -17.0 degrees: on 7/02/2020 freezer temperature -17.9: on 06/01/2020, 9/23/2020 and on 10/08/2020 the laboratory failed to document temperatures for the refrigerator, room, humidity and freezer. C. In an interview at 10:30 on 10/04/2021, the technical consultant confirmed the lack of documented corrective actions for temperatures outside acceptable criteria.</p>