Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	04D2161175	07/15/2025
Name of Provider or Supplier	**Street Address, City, State**	
Unity Health Harris Medical Clinic	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
D5793	ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(b)(c) (b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities. This STANDARD is not met as evidenced by: Based on humidity records, quality assurance records, and interviews with staff, it was determined that the laboratory failed to employ effective corrective action to prevent recurrence of unacceptable humidity levels. Survey finding follow: A. A review of the "Sysmex XP-300 Instructions for Use" (Nov 2017 rev.) revealed "Use the instrument in places where the relative humidity ranges between 30% and 85%." B. Review of humidity records for days of patient testing showed humidity levels below 30% for 12 of 20 days in operation in January 2024, 7 of 19 days in February 2024, 13 of 20 days in January 2024, 7 of 19 days in February 2025, and 2 of 21 days in March 2025. C. A note on the February 2024 humidity chart stated "will get a humidifier before next winter. *see consultation report". A note on the January 2025 humidity chart stated "Cold Weather, Humidifier ran". A note on the June 2024 consultation report stated "Difficult to keep humidity levels up in the winter - February 2024 humidity issues. Suggest humidifier before next winter. Reviewed patients - no issues." D. In an interview on 7/15/24 at 1:01pm testing personnel #1 as listed on the CMS 209 form confirmed that the humidity issues were recurring and had not been resolved.