Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0520463	(X3) Date Survey Completed 01/12/2023
Name of Provider or Supplier Bear Lake Memorial Hospital	**Street Address, City, State** 164 S 5th St, Montpelier, ID	
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	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d) 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. This STANDARD is not met as evidenced by: Based on direct observations and an interview with the laboratory manager on 1/12/2023, the laboratory failed to discontinue the use of expired Trypticase soy agar with 5% sheep blood (TSA II) plates. The findings include: 1. A direct observation of the microbiology refrigerator during the laboratory tour on 1/12/2023 identified that the laboratory failed to discontinue the use of 33 expired BD BBL TSA II plates lot 225779 expiration 2023-01-06. 2. A direct observation of the microbiology incubator during the laboratory tour on 1/12/2023 identified two (2) patient urine cultures with the expired BD BBL TSA II plates. 3. An interview with the laboratory manager on 1/12/2023 at 10:06 am confirmed the above findings. 4. The laboratory reports performing 1203 microbiology cultures annually.