

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0522371	(X3) Date Survey Completed 09/01/2021
Name of Provider or Supplier Bonner General Health	Street Address, City, State 520 N Third Ave, Sandpoint, 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
D5447	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(i)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each quantitative procedure, include two control materials of different concentrations; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on a random record review of Quality Control (QC) documentation and an interview with the laboratory manager on 9/1/2021, the laboratory failed to successfully perform two levels of QC daily for each quantitative procedure. The findings include: 1. A random record review of QC from the Sysmex XN-1000 for 2020 and 2021 identified that the laboratory did not have QC results on 12/11/2020 for complete blood count (CBC) testing. 2. An interview with the laboratory manager on 9/1/2021 at 8:03 am confirmed that there were not two levels of QC performed on 12/11/2020 for CBC testing. 3. The laboratory performed CBC testing for fifty three (53) patients on 12/11/2020.</p>