

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  14D1026302	<b>(X3) Date Survey Completed</b>  03/04/2020
<b>Name of Provider or Supplier</b>  Cgh Medical Center-Cath Lab	<b>Street Address, City, State</b>  100 E Lefevre Rd, Sterling, IL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5791</b>	<p><b>ANALYTIC SYSTEMS QUALITY ASSESSMENT</b> CFR(s): 493.1289(a)(c)</p> <p>(a) The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the analytic systems specified in 493.1251 through 493.1283. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's procedures manual; patient testing logs; patients' test reports; and interview with the technical consultant, the laboratory failed to follow written policies and procedures to assess and correct problems identified in the analytic systems specified in 493.1251 through 493.1283. Findings: 1. The laboratory's written procedures instruct testing personnel to do the following: a. Orders for Activated Clotting Time (ACT) testing in the Cath Lab will be initiated as a verbal order. b. These orders will be documented in the MACRO system along with procedural notes. c. A copy of the documentation will be printed. d. OP cases will be printed immediately following the case and the paper copies will be retrieved daily by Medical Records personnel and scanned into the patient's EMR, All verbal orders MUST BE entered into the MACRO system. 2. The patient testing log is what the laboratory considered to be the MACRO system. 3. The surveyor selected a total of 8 patients' test records from the MACRO system. 6. Review of 8 patients test reports revealed that the printouts of test results were scanned into the EMR. One of the 8 patients' test records were not recorded in the MACRO system correctly. 7. On March 4, 2020 at 2:30 PM, the technical consultant confirmed the surveyor's findings.</p>