

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  16D0385020	<b>(X3) Date Survey Completed</b>  05/17/2018
<b>Name of Provider or Supplier</b>  Akron Clinic - Hrh	<b>Street Address, City, State</b>  321 Mill Street, Akron, IA	
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>D3031</b>	<p><b>RETENTION REQUIREMENTS</b> CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on the lack of Sysmex XP-300 patient test records, review of patient electronic health records (EHR) and confirmed by laboratory personnel, identifier #1 (refer to the Laboratory Personnel Report) at approximately 9:45 am on 5/17/2018; the laboratory failed to retain a copy of Sysmex XP-300 patient test records for three out of three patient (identifiers A, B, and C) with hematology testing performed in February 2018. The findings include: 1. Patient identifier A had a complete blood cell count (CBC) performed and reported in the EHR on 2/1/2018. 2. Patient identifier B had a CBC performed and reported in the EHR on 2/7/2018. 3. Patient identifier C had a CBC performed and reported in the EHR on 2/15/2018. 4. Laboratory personnel, identifier #1, confirmed that the laboratory manually entered patient test results from the Sysmex XP-300 instrument printout into the EHR. 5. At the time of the survey, the laboratory did not retain the Sysmex XP-300 instrument printouts for patient identifiers A, B, and C.</p>