

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 16D0385140	(X3) Date Survey Completed 08/28/2026
Name of Provider or Supplier Orange City Municipal Hospital	Street Address, City, State 1000 Lincoln Circle Se, Orange City, IA	
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
D3031	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3) 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. In addition, retain the following: This STANDARD is not met as evidenced by: Based on review of the laboratory test menu, blood gas quality control (QC) and calibration records, and confirmed by interview with general supervisor identifier #1 (GS #1) at 11:11 am on 8/28/26, the laboratory failed to retain blood gas QC and calibration records for 173 out of 240 days from 1/1/2026 - 8/28/26. The findings include: 1. The laboratory test list indicated the laboratory performed pH, partial pressure oxygen (pO2), partial pressure carbon dioxide (pCO2), lactic acid and carbon monoxide testing using the ABL 90 blood gas analyzer. 2. GS #1 confirmed that the ABL 90 blood gas analyzer automatically performed external QC and calibrations daily. Patient testing cannot be performed on the analyzer if QC is not performed or if the calibration does not pass. 3. GS #1 also confirmed the blood gas analyzer would internally store the QC and calibration data for a minimum of two years. 4. On 6/23 /2026, the laboratory replaced the analyzer's central processing unit on the ABL 90 blood gas analyzer. This deleted all QC and calibration records prior to 6/23/2026. 5. GS #1 confirmed at the time of the survey the laboratory did not retain the QC or calibration records from 1/1/2026 - 6/22/2026 for the above blood gas analytes.