Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	16D0385424	03/30/2023
Name of Provider or Supplier	**Street Address, City, State**	
Hegg Health Center	1202 21st Avenue, Rock Valley, 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. This STANDARD is not met as evidenced by: A. Based on review of chemistry quality control (QC) records and confirmed by laboratory personnel identifier #1 (refer to the Laboratory Personnel Report) at approximately 11:00 am on 3/30/23, the laboratory failed to retain the manufacturer's quality control package inserts for all lot numbers of quality controls used prior to the current lot numbers: qc level 1 lot number 45931, expiration date 7/31/24 and qc level 3 lot number 45933, expiration date 7/31/24. B. Based on review of bacteriology quality control (QC) records and confirmed by laboratory personnel identifier #1 (refer to the Laboratory Personnel Report) at approximately 9:30 am on 3/30/23, the laboratory failed to retain weekly susceptibility quality control records for 11 out of 11 weeks from 9/5/2022 - 11/14/2022 for lot number 2411998503, expiration date 5/17 /23 of gram negative Vitek cards. The laboratory had a power failure that caused the Vitek computer to loose weekly QC susceptibility records from 9/5/2022 - 11/14 /2022.