

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 16D0677171	(X3) Date Survey Completed 03/31/2026
Name of Provider or Supplier Decatur County Hospital	Street Address, City, State 1405 Nw Church Street, Leon, 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	<p>RETENTION REQUIREMENTS 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. In addition, retain the following:</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's test list, the Radiometer ABL90 Flex operator's manual, blood gas quality control (QC) records, and confirmed by interview with general supervisor identifier #1 (GS #1) at 11:55 am on 03/31/2026, the laboratory failed to retain blood gas QC records for 30 out of 30 days reviewed from 11/01/2025-11/30/2025. The findings include: 1. The laboratory's test list indicated the laboratory performed blood pH, partial pressure of oxygen (pO2), partial pressure of carbon dioxide (pCO2), carboxyhemoglobin, oxygen saturation (SO2), total hemoglobin, and methemoglobin using the Radiometer ABL90 Flex blood gas analyzer. 2. The Radiometer ABL90 Flex operator's manual stated that a built-in QC measurement is scheduled by default to be done every 8 hours. One measurement a day is done with each QC solution from the on-board pack. 3. GS #1 stated that all results are stored on the blood gas instrument and archived on a flash drive that is always plugged into the instrument. 4. Review of the data logs in the blood gas instrument and archived records on the flash drive revealed the laboratory did not retain QC records performed from 11/01/2025- 11/30/2025 for the following analytes: blood gas pH, partial pressure of oxygen (pO2), partial pressure of carbon dioxide (pCO2), carboxyhemoglobin, oxygen saturation (SO2), total hemoglobin, and methemoglobin. 5. At the time of the survey, GS #1 confirmed the laboratory did not have QC records from 11/01/2025- 11/30/2025. The laboratory performed a total of 16 blood gas with co-oximetry patient tests from 11/01/2025-11/30/2025.</p>