

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0450954	(X3) Date Survey Completed 06/29/2022
Name of Provider or Supplier Comanche County Hospital	Street Address, City, State 202 S Frisco, Coldwater, KS	
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
D5481	<p>CONTROL PROCEDURES CFR(s): 493.1256(f)(g)</p> <p>(f) Results of control materials must meet the laboratory's and, as applicable, the manufacturer's test system criteria for acceptability before reporting patient test results. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of monthly coagulation quality control (QC) instrument printouts from 1/1/22 to 4/29/22, QC and patient test logs, and interview with Testing Personnel (TP) #1, the laboratory failed to ensure QC acceptability in the specialty of Hematology for prothrombin time and partial prothrombin time before reporting patient test results. Findings: 1. Review of the monthly coagulation QC instrument printouts from 1/1/22 to 4/29/22 revealed unacceptable QC results with no repeated QC with acceptable values for the following analytes, QC levels, and dates a. Prothrombin time- (1)-QC04: 1/13/22, 1/14/22, 1/15/22, 1/16/22, 2/11/22, 2/23/22, 3/2/22, 3/3/22, 3/4/22, 3/21/22, 3/22/22, 4/19/22, 4/20/22. b. partial Prothrombin time- (1) QC04: 1/3/22, 1/11/22, 1/12/22, 1/13/22, 1/14/22, 1/16/22, 1/17/22, 1/19/22, 1/20/22, 1/21/22, 1/24/22, 1/27/22, 1/28/22, 2/2/22, 2/9/22, 2/17/22, 2/21/22, 2/22/22, 2/23/22, 3/7/22, 3/8/22, 3/11/22, 3/14/22, 3/16/22, 3/22/22, 3/23/22, 3/24/22, 3/28/22, 4/1/22, 4/4/22, 4/5/22, 4/6/22, 4/8/22, 4/11/22, 4/12/22, 4/13/22, 4/14/22, 4/15/22, 4/18/22, 4/19/22, 4/20/22, 4/21/22, 4/22/22, 4/25/22, 4/27/22, 4/28/22, 4/29/22. (2) QC05: 1/4/22, 1/7/22, 1/10/22, 1/12/22, 1/16/22, 1/17/22, 1/18/22, 1/20/22, 1/21/22, 1/24/22, 1/25/22, 2/8/22, 2/9/22, 2/26/22, 3/1/22, 3/3/22, 3/4/22, 3/5/22, 3/8/22, 3/10/22, 3/11/22, 3/14/22, 3/16/22, 3/17/22, 3/18/22, 3/21/22, 3/22/22, 3/24/22, 3/28/22, 3/29/22, 3/30/22, 4/1/22, 4/6/22, 4/7/22, 4/11/22, 4/12/22, 4/13/22, 4/14/22, 4/15/22, 4/18/22, 4/19/22, 4/21/22, 4/22/22, 4/25/22, 4/27/22, 4/28/22, 4/29/22. 2. Review of QC logs found no corrective action documentation for unacceptable QC. 3. Review of patient test logs found 17 Of 138 prothrombin time and 3 of 5 partial prothombin time patient test results were reported with unacceptable QC from 1/1/22 to 4/29/22. 4. Interview</p>

with TP #1 on 6/29/22 at 1:00 p.m. confirmed the laboratory failed to ensure QC acceptability in the specialty of Hematology for prothrombin time and partial prothrombin time before reporting patient test results.