

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0451118	(X3) Date Survey Completed 06/28/2022
Name of Provider or Supplier Medicine Lodge Memorial Hospital	Street Address, City, State 710 North Walnut, Medicine Lodge, 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
D5783	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(b)(2)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(2) Results of control or calibration materials, or both, fail to meet the laboratory's established criteria for acceptability. All patient test results obtained in the unacceptable test run and since the last acceptable test run must be evaluated to determine if patient test results have been adversely affected. The laboratory must take the corrective action necessary to ensure the reporting of accurate and reliable patient test results.</p> <p>This STANDARD is not met as evidenced by: Based on review of the quality control (QC) document "Chemistry QC Troubleshoot" form from 5/1/22 to date of survey, patient test results for creatinine performed 6/13 /22, lack of patient remediation documentation for creatinine results and interview with the general supervisor (GS), the laboratory failed to evaluate patient test results since the last acceptable QC test run to determine if patient results have been adversely affected and may require corrective action. Findings: 1. Review of the "Chemistry QC Troubleshoot" form revealed on 6/14/22 creatinine QC failure documented as follows: "RR w/ new pour-Flex blown & RR-checked QC ranges - recal'd-OK". GS stated RR stands for rerun, recal'd stands for recalibrated. No documentation of prior patient results evaluation was present for this entry. 2. Surveyor asked if acceptable QC was attained prior to calibration. GS stated acceptable QC values were attained after calibration. 3. Review of patient results performed since the last acceptable QC on 6/13/22 revealed 15 creatinine results reported. 4. A request was made to review patient remediation data for the QC failures noted in Findings 1. No documentation was made available at the time of survey. 5. Interview with GS 6/28/22 at 3:10 p.m. confirmed, the laboratory failed to evaluate patient test results since the last acceptable test run to determine if patient results have been adversely affected and may require corrective action.</p>

D5805

TEST REPORT

CFR(s): 493.1291(c)

The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.

This STANDARD is not met as evidenced by:

Based on the review of a patient urinalysis (UA) report from the facility electronic medical record (EMR), procedure manual and interview, the laboratory failed to have a test report that included the units of measurement and reference ranges (normal ranges) for UA WBC (white blood cells), UA RBC (red blood cells), UA mucous, UA bacteria, and UA squamous epithelial cells. Findings: 1. Review of a patient test report from the EMR showed no units of measurement for UA WBC, UA RBC, UA mucous, UA bacteria, and UA squamous epithelial cells. 2. The procedure "Urinalysis" listed units of measurement for: a. UA WBC, UA RBC, and UA squamous epithelial cells as Numbers/HPF (high power field). b. UA bacteria as 1+ to 4+/HPF. 3. UA mucous is not listed in the procedure as a reported value. 4. Interview with the GS on 6/28/22 on 3:10 p.m confirmed, the laboratory failed to have a test report that included the units of measurement and reference ranges (normal ranges) for UA WBC, UA RBC, UA mucous, UA bacteria, and UA squamous epithelial cells.