

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  17D0452410	<b>(X3) Date Survey Completed</b>  03/29/2023
<b>Name of Provider or Supplier</b>  Mitchell County Hospital Health Systems	<b>Street Address, City, State</b>  400 W 8th St, Beloit, KS	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5401</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Review of policies and interview with the technical consultant (TC) revealed, the laboratory failed to follow it's own policy for quarterly alarm checks on the Blood Bank refrigerators at the time of survey. Findings: 1. Review of policy "Blood Bank Refrigerator Alarm Checks", dated 4/11/2019 revealed: a. "The high and low temperatures of activation must be checked and the results recored. Alarms, according to the AABB standards, must be set to activate temperatures that will allow proper action to be taken before the blood or componenets reach an undesirable temperatoure. Alarm checks will be done quarterly" b. This policy was signed by the current Laboratory Director on 4/11/2019. 2. Review of the blood bank alarm check logs revealed: a. The "Low Temperature of Activation Log (No Lower than 1 degree C)" had three alarm checks since 12/20/21. The dates on the log of the low alarm checks were performed on 12/20/2021, 7/31/2022, and 1/23/2023. b. The "High Temperature of Activation Log (No Higher than 6 degrees C)" had three alarm checks since 12/20/21. The dates on the log of the high alarm checks were performed on 12 /20/2021, 7/31/2022, and 1/23/2023. 3. The blood bank refrigerator alarm checks for the "low" and "high" were performed semi-annually or every six months. 4. Interview with the TC on March 29, 2023 at 1:11 p.m. confirmed, the laboratory failed to follow it's own policy for performing quarterly alarm checks on the Blood Bank refrigerators in this facility.</p>