

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0452482	(X3) Date Survey Completed 08/28/2018
Name of Provider or Supplier Lindsborg Community Hospital	Street Address, City, State 605 West Lincoln, Lindsborg, 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
D5801	<p>TEST REPORT CFR(s): 493.1291(a)</p> <p>The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's wet preparation patient test logs, final test reports, and interview with Technical Consultant (TC) #3, the laboratory failed to have an adequate manual or electronic system(s) in place that ensured test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination. Findings Include:</p> <ol style="list-style-type: none"> 1. Review of the laboratory's wet preparation patient test log titled "KOH / Wet Mount" found a patient tested on 06/27/2018 had the following results documented: Yeast / Fungi NS Trichomonas NS Clue Cells NS WBC 5 - 10 Other RBCs Bacteria 2. Review of the patient's electronic final test report found the following results reported: WBC/OIF 10 - 20 Trichomonas /HPF No motile trichomonas vaginalis seen Clue Cells /HPF No clue cells seen Yeast Result No yeast of fungal elements seen No documentation of red blood cells (RBCs) or bacteria was present. 3. TC #3 confirmed the patient's results documented on the test log did not match the test results reported on the final test report. The interview occurred 08/28/2018 at 5:28 PM.