

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  17D0453281	<b>(X3) Date Survey Completed</b>  02/21/2023
<b>Name of Provider or Supplier</b>  Greeley County Hospital / Long Term Care	<b>Street Address, City, State</b>  506 Third Street, Tribune, 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><b>PROCEDURE MANUAL</b> 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: Based on the lack of procedures for review and interview, the laboratory failed to have written hematology Sysmex XS-1000i procedure available to and followed by laboratory personnel at time of survey. Findings: 1. No procedures for the Sysmex XS-1000i was made available for review at the time of survey including the following analytes; white blood cell count (WBC), red blood cell count (RBC), hemoglobin (HGB), hematocrit (HCT), mean corpuscular volume (MPV), mean corpuscular hemoglobin (MCH), mean corpuscular hemoglobin concentration (MCHC), platelet count, lymphocyte percentage (LYM %), lymphocyte absolute (LYM #), mixed cell percentage (MXD %), mixed cell absolute (MXD #), neutrophil percentage (NEUT %), neutrophil absolute (NEUT #), red cell distribution weight (RDW) and mean platelet volume (MPV). 2. No hematology procedure or policy indicating reference ranges, linear range, sample limitations, quality control and if necessary dilution protocols. 3. Interview with the Testing Personnel #5 on 2/22/23 at 12:20 p.m. confirmed, the laboratory failed to have a written hematology Sysmex XS-1000i procedure available to and followed by laboratory personnel.</p>