Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	17D0648397	05/23/2023
Name of Provider or Supplier	**Street Address, City, State**	
Goodland Regional Medical Center	220 West 2nd St, Goodland, 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
D5555	IMMUNOHEMATOLOGY CFR(s): 493.1271(c)(f) (c) Blood and blood products storage. Blood and Blood products must be stored under appropriate conditions that include an adequate temperature alarm system that is regularly inspected. (c)(1) An audible alarm system must monitor proper blood and blood product storage temperature over a 24-hour period. (c)(2) Inspections of the alarm system must be documented. (f) Documentation. The laboratory must document all control procedures performed, as specified in this section. This STANDARD is not met as evidenced by: Review of 2022, 2023 and to date of survey blood bank temperature monitoring records, lack of procedure, lack of alarm check records, and interview, the laboratory failed to regularly inspect the alarm system for the storage of blood products, specifically Fresh Frozen Plasma (FFP). Findings: 1. Review of the lack of records found no hour monitoring system in place for FFP with temperature graphs for temperature records. Recorded temperature logs reviewed showed acceptable temperatures were maintained. 2. Technical Consultant #3 (TC3) stated that there is no graph monitoring system that monitored the temperatures of FFP and no system to send any hospital staff an alert if the temperature went out of range. 3. Surveyor requested records of high and low alarm checks. TC3 stated the there is no alarm system regularly checked for FFP. 4. Surveyor asked for policy for temperature alarm checks. TC3 stated the laboratory did have a policy for testing the blood bank storage alarm systems for packed Red Blood Cells (pRBCs). No documentation of a quarterly FFP alarm check was provided from 5/50/2022 to 5/23/2023. 5. TC3 stated they contacted North Plains American Red Cross (NP-ARC) when they first received FFP in May 2022 with regards to alarm check on FFP. NP-ARC informed TC3 that alarm checks on FFP was not necessary. 6. No patients were issued any FFP during this time period 7. Interview with TC3 on 5/23/23 confirmed, the laboratory failed to regularly inspect the alarm system for the storage of FFP.