

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D1009929	(X3) Date Survey Completed 10/27/2022
Name of Provider or Supplier Kansas Nephrology Physicians	Street Address, City, State 1035 N Emporia Street, Wichita, 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
D5401	<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: Based on the lack of procedures for review and interview, the laboratory failed to have three written procedures available to and followed by, laboratory personnel at time of survey. Findings: 1. No procedures for the Sysmex Pochi - 100 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 percentange (LYM %), lyphocyte absolute (LYM #), mixed cell percentange (MXD %), mixed cell absolute (MXD #), neutrophil percentage (NEUT %), neutrophil absolute (NEUT #), red cell distribution weight (RDW) and mean platelet volume (MPV). 2. No procedures for the Siemen Expand was made available for review at the time of survey including the following analytes; glucose, blood urea nitrogen, creatine, potassium, sodium, chloride, carbon dioxide, calcium, magnesium, alanine transaminase, aspartate transferase, direct bilirubin, phosphorus, triglycerides, high density lipoprotein, uric acid, iron, total iron-binding capacity, urine protein, urine creatine, low density lipoprotein, cholesterol, alkaline phospatase, glomerular filtration rate, total protein, protein/creatinine ratio, and albumin. 3. No procedures for the Cobas e 411 was made available for review at the time of survey including the following analytes; free thyroxine, ferritin, thyroid stimulatoin hormone, intact</p>

parathyroid hormone and vitamin D. 4. Interview with the laboratory director on 10/27/22 at 10:00 a.m. confirmed, the laboratory failed to have three written procedures available to and followed by, laboratory personnel.