

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  18D0861055	<b>(X3) Date Survey Completed</b>  10/26/2021
<b>Name of Provider or Supplier</b>  Clinton Family Medical Center	<b>Street Address, City, State</b>  606 Burkesville Rd, Albany, KY	
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>D5417</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on observation and staff interview on 10/26/2021, the laboratory failed to ensure that the Cell Pack Reagent in use for the Beckman Coulter CBC analyzer had not exceeded the manufacturer's expiration date. Findings include: 1. Observation during a tour of the laboratory on 10/26/2021 revealed that the Cell Pack Reagent in use had expired on 10/09/2021. 2. Testing personnel stated in an interview at 09:17 AM on 10/26/2021 that the laboratory failed to have a system in place to ensure reagents were discarded before exceeding manufacturer's expiration date.</p>