

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  18D0990131	<b>(X3) Date Survey Completed</b>  04/10/2018
<b>Name of Provider or Supplier</b>  Cardinal Hill Rehabilitation Hospital	<b>Street Address, City, State</b>  2050 Versailles Road, Lexington, 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>D5413</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on staff interview and record review on 04/10/2018, the laboratory failed to monitor and document the humidity of the laboratory where the testing was performed. Humidity was not recorded from April 20, 2016 through April 9, 2018. Findings include: Manufacturer's Instructions for the DXC-600 analyzer states that the analyzer recommend the Range of Humidity for the analyzer during operation to be between twenty percent (20%) and eighty five percent ( 85%). Manufacturer's Instructions for the XP-300 analyzer states that the analyzer recommend the Range of Humidity for the analyzer during operation to be between thirty percent (30%) and eighty five percent ( 85%). Review of Maintenance log revealed no documented evidence the humidity had been monitored April 20, 2016 through April 9, 2018. Testing personnel acknowledged in an interview at 1:10 pm on 04/10/2018, the laboratory failed to have a system in place to ensure the humidity was monitored and documented daily.</p>