

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0998251	(X3) Date Survey Completed 10/07/2025
Name of Provider or Supplier Russell Family Medical Center	Street Address, City, State 404 Steve Dr, Russell Springs, KY	
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
D0000	A Recertification Survey was initiated on 10/07/2025 and concluded on 10/07/2025. The facility was found not to be in compliance with the laboratory requirements of 42 CFR Part 493 with deficiencies cited.
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>(d) 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 interview, the laboratory failed to ensure they did not use capillary blood collection devices that were beyond the manufacturer's expiration date for Complete Blood Count (CBC) testing. This was noted for 37 out of 61 collection devices observed. Findings included: During an observation on 10/07/2025 at 9:20 AM, the phlebotomy area near the laboratory contained Microtainer EDTA (ethylenediaminetetraacetic acid) blood collection tubes used for CBC testing; 6 of 30 total tubes examined had an expiration date of 07/31/2025. The supplies also contained unidentified EDTA capillary blood collection tubes used for CBC testing; 31 of 31 tubes had expired and revealed the following expiration dates: - One tube had an expiration date of 01/31/2024. - 17 tubes had an expiration date of 01/31/2025. - Eight tubes had an expiration date of 03/31/2025. - Five tubes had an expiration date of 08/31/2025. During an interview on 10/07/2025 at 9:45 AM, the Pediatric Regional Director (PRD) stated the Microtainer EDTA blood collection tubes were on back-order and the supply found in the phlebotomy area near the laboratory was the only stock on hand.</p>