

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 19D1018867	(X3) Date Survey Completed 01/21/2026
Name of Provider or Supplier Kpc Promise Hospital Baton Rouge, Llc	Street Address, City, State 5130 Mancuso Lane, Baton Rouge, LA	
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
D5415	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(c) (c) Reagents, solutions, culture media, control materials, calibration materials, and other supplies, as appropriate, must be labeled to indicate the following: (c)(1) Identity and when significant, titer, strength or concentration. (c)(2) Storage requirements. (c)(3) Preparation and expiration dates. (c)(4) Other pertinent information required for proper use. This STANDARD is not met as evidenced by: Based on observation by surveyor, review of the manufacturer's instructions, test menu, and interview with personnel, the laboratory failed to label in-use Complete Blood Count (CBC) controls with open and expiration dates. Findings: 1. Observation by surveyor during the laboratory tour on January 21, 2026 at 10:04 am revealed the following Coulter 6 Cell controls loaded in an instrument rack in the Isotemp refrigerator located in the room with the i-Stat analyzers were not labeled with open and expiration dates: Level 1 lot 123176280, Level 2 lot 133186280 and Level 3 lot 143196280. The master box of controls had a handwritten received date of January 6, 2026. 2. Review of the manufacturer's package insert for the Coulter 6 Cell controls revealed the controls open vial stability as sixteen days not to exceed eighteen events. 3. In interview on January 21, 2026 at 10:04 am, the Technical Consultant confirmed the identified controls were not labeled with open and expiration dates. 4. Review of the laboratory's test menu revealed the laboratory performs 127,750 CBC tests annually.
D6029	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(11) (e)(11) Ensure that prior to testing patients specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and

complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results;

This STANDARD is not met as evidenced by:

An on-site follow-up of the Validation survey was performed at Baton Rouge Specialty Hospital, CLIA ID 19D1018867, on January 20, 2026 through January 21, 2026. Based on review of the laboratory's Plan of Correction, personnel records, patient test logs, and interview with personnel, the Laboratory Director failed to ensure one (1) of one (1) Testing Personnel reviewed had training documentation for Hematology testing. Findings: 1. Review of the laboratory's Plan of Correction revealed "The laboratory has hired a full-time Medical Laboratory Scientist to assist with routine functions in the lab including reviewing CBCs to ensure all manual differentials, blood smears and pathology reviews have been performed by our PRN staff according to our established policies and procedures." 2. In interview on January 21, 2026 at 9:48 am, the Technical Consultant stated the full time Medical Laboratory Scientist hired is no longer employed. The Technical Consultant stated she was employed September 15, 2025 through December 2025. 3. Review of the laboratory's personnel records revealed the laboratory did not have documentation of the Medical Laboratory Scientist's training. 4. In further interview on January 21, 2026 at 9:48 am, the Technical Consultant stated the identified employee performed laboratory testing independently. The Technical Consultant further stated the employee took her training records when she left. 5. Review of the laboratory's patient test records revealed the identified Medical Laboratory Scientist tested Complete Blood Count (CBC) samples on November 6, 2025, November 14, 2025, November 24, 2025, November 25, 2025, and November 26, 2025, without documentation of training for CBC testing.