

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0400625	(X3) Date Survey Completed 01/18/2023
Name of Provider or Supplier Meeker Memorial Hospital	Street Address, City, State 612 S Sibley Ave, Litchfield, MN	
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
D5775	<p>COMPARISON OF TEST RESULTS CFR(s): 493.1281(a)(c)</p> <p>(a) If a laboratory performs the same test using different methodologies or instruments, or performs the same test at multiple testing sites, the laboratory must have a system that twice a year evaluates and defines the relationship between test results using the different methodologies, instruments, or testing sites. (c) The laboratory must document all test result comparison activities.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, record review, and an interview with laboratory personnel, the laboratory failed to define and evaluate the acceptable relationship between two Hematology analyzers and two Chemistry testing methods at least twice annually in 2021 and 2022. Findings are as follows: 1. The laboratory performed Hematology and Chemistry testing as confirmed by the General Supervisor (GS) during a tour of the laboratory at 9:45 a.m. on January 18, 2023. 2. The following Hematology and Chemistry instruments were observed and present and available for use during the tour: One Beckman Coulter DxH 600 Hematology analyzer - primary method One Beckman Coulter DxH 520 Hematology analyzer - back up method One Roche Cobas c6000 Chemistry analyzer - primary method One iSTAT Chem 8+ Chemistry analyzer - back up method 3. A twice annual process for comparison of test results obtained from multiple non-waived methods was not found in the laboratory's procedure manual. 4. Comparison of test results obtained from the two Hematology and two Chemistry methods was not found in laboratory records from 2021 and 2022. The laboratory was unable to provide documentation of test comparisons upon request. 5. In an interview at 10:17 a.m. on January 18, 2023, the Technical Consultant confirmed the laboratory was not evaluating the relationship between the two Hematology and two Chemistry methods at least twice annually. .</p>