

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 24D0401786	<b>(X3) Date Survey Completed</b> 08/26/2020
<b>Name of Provider or Supplier</b> Neighborhood Health Source - Fremont Clinic	<b>Street Address, City, State</b> 3300 Fremont Ave N, Minneapolis, MN	
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 interview with laboratory personnel, the laboratory failed to ensure a blood collection vacutainer used for Hematology testing was not used after the expiration date had been exceeded. Findings are as follows: 1. The laboratory performed Hematology testing as confirmed by the Technical Consultant (TC) during a tour of the laboratory at 10:10 a.m. on 08/26/20. 2. Becton Dickinson Vacutainer Serum Separator Blood Collection Tubes with lot number 9191914 and expiration date 07/31/20 were observed as present and available for use in the patient draw area during the tour. 3. In an interview at 10:15 a.m., the TC confirmed the above finding. .</p>
<b>D6053</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: . Based on document review and interview with laboratory personnel, the technical consultant failed to perform semiannual competency assessments during the first year of patient specimen testing for 3 of 3 new testing personnel hired in 2019. Findings are as follows: 1. The laboratory performed Microscopic Examinations and</p>

Hematology testing as confirmed by Technical Consultant (TC) during a tour of the laboratory at 10:10 a.m. on 08/26/20. 2. Laboratory records indicated three testing personnel (TP) received initial training in 2019. TP Training date TP1 09/13/19 TP2 09/16/19 TP3 07/18/19 3. Testing Personnel 5 (TP5) completed the semiannual competency assessments for the above TP in 2020. TP Competency date TP1 03/11/20 TP2 03/11/20 TP3 01/15/20 4. A high school diploma and a Medical Assistant certificate were found in personnel records for TP5. This education did not meet the minimum required to perform competency assessments. 5. In an interview at 11:15 a.m. on 08/26/20, the TC confirmed the above finding.