

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0402086	(X3) Date Survey Completed 02/23/2026
Name of Provider or Supplier Neighborhood Health Source Central Avenue Clinic	Street Address, City, State 2301 Central Avenue Ne, Minneapolis, 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
D0000	<p>. The Neighborhood Health Source Central Avenue Clinic laboratory was found to be out of compliance with the regulations of the Clinical Laboratory Improvement Amendments of 1988 (42 C.F.R. part 493) upon completion of the recertification survey performed on February 23, 2026. The following standard-level deficiency was cited: 493.1291 Test report .</p>
D5801	<p>TEST REPORT CFR(s): 493.1291(a)</p> <p>(a) The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, document review, and interview with laboratory personnel, the laboratory failed to ensure one of two reviewed Hematology patient test results was accurately entered into the laboratory's electronic health record in 2024. Findings are as follows: 1. The laboratory performed Hematology testing as confirmed by the Technical Consultant (TC) during a tour of the laboratory on at 10:10 a.m. on 02/23 /26. 2. A Sysmex XP-300 hematology analyzer was observed as present and available for use during the tour. The laboratory performed Complete Blood Count (CBC) with automated differential testing using this analyzer. The CBC included Red Blood Cell (RBC) count. 3. The laboratory manually entered CBC test results from the Sysmex XP-300 analyzer into the Centricity electronic health record. 4. The RBC value from one of two patient CBC test results reviewed on date of survey was not consistent</p>

with the RBC value indicated on the Centricity patient test report. See below. Patient xxx496 Tested on 09/18/24 Analyte Sysmex result Centricity report RBC 4.53 5.3 5. A procedure requiring verification of accurate manual result entry into the electronic health record prior to release of the result was not found during review of the laboratory's written policies and procedures. 6. In an interview at 11:45 a.m. on 02/23 /26, the TC confirmed the above finding. .