Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	24D0405220	06/08/2022
Name of Provider or Supplier	**Street Address, City, State**	
Hendricks Community Hospital	503 E Lincoln Street, Hendricks, 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
D5403	PROCEDURE MANUAL CFR(s): 493.1251(b) The procedure manual must include the following when applicable to the test procedure: (1) Requirements for patient preparation; specimen collection, labeling, storage, preservation, transportation, processing, and referral; and criteria for specimen acceptability and rejection as described in 493.1242. (2) Microscopic examination, including the detection of inadequately prepared slides. (3) Step-by-step performance of the procedure, including test calculations and interpretation of results. (4) Preparation of slides, solutions, calibrators, controls, reagents, stains, and other materials used in testing. (5) Calibration and calibration verification procedures. (6) The reportable range for test results for the test system as established or verified in 493.1253. (7) Control procedures. (8) Corrective action to take when calibration or control results fail to meet the laboratory's criteria for acceptability. (9) Limitations in the test methodology, including interfering substances. (10) Reference intervals (normal values). (11) Imminently life-threatening test results, or panic or alert values. (12) Pertinent literature references. (13) The laboratory's system for entering results in the patient record and reporting patient results including, when appropriate, the protocol for reporting imminently life threatening results, or panic, or alert values. (14) Description of the course of action to take if a test system becomes inoperable. This STANDARD is not met as evidenced by: . Based on observation, document review, and interview with laboratory personnel, the laboratory failed to include accurate Chemistry reference ranges in the procedure manual for five of seven reported Blood Gas parameters. Findings are as follows: 1. The laboratory performed Chemistry testing as confirmed by the General Supervisor (GS) during a tour of the laboratory at 8:10 a.m. on 06/08/22. 2. An Opti CCA-TS Blood Gas analyzer was observed as present and available for use during the tour of the laboratory. 3. Reference ranges for five of seven reported parameters were inaccurate or absent in the Opti CCA-TS Blood Gas Specimen Collection and Testing

	procedure, found in the Hematology, Coagulation, Urinalysis, Serology Procedure Manual, when compared to patient Arterial Blood Gas test report from 01/16/21. The inaccurate parameters were Partial Pressure of Oxygen (pO2), Bicarbonate (HCO3), Base Excess (BE), and Oxygen Saturation (sO2) The absent parameter was Carbon Dioxide (CO2) See below. Patient report from 01/16/21 Parameter Procedure Report pO2 80-100 75-100 HCO3 20-29 21-27 BE -3 to 3 -2 to 3 sO2 96-100 95-99 CO2 absent 23-27 4. In an interview at 2:30 p.m. on 06/08/22, the GS confirmed the above finding. .