

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0405460	(X3) Date Survey Completed 04/12/2024
Name of Provider or Supplier Centracare - Benson	Street Address, City, State 1815 Wisconsin Ave, Benson, 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
D3031	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, document review, and interview with laboratory personnel, the laboratory failed to retain Chemistry calibration records for at least 2 years. Findings are as follows: 1. The laboratory performed Chemistry testing as confirmed by the General Supervisor (GS) during a tour of the laboratory at 11:45 a.m. on April 11, 2024. 2. An Abbott Alinity Ci Chemistry analyzer was observed as present and available for use during the tour of the laboratory. 3. Chemistry analyzer calibration records were requested for the second quarter of 2023 (April, May and June 2023). The laboratory provided records calibration records for March and June 2023. Calibration records for April and May 2023 were missing. 4. In an interview at 9:28 a.m. on April 12, 2024, the GS confirmed she was unable to recover the calibration records for April and May 2023. Further stating the calibration data is sent from the Chemistry analyzer to Abbott through the AbbottLink connection. The GS had requested the information from Abbott; however there must have been a communication issue at that time as Abbott was unable to pull any data for April and May 2023. The GS further confirmed the laboratory was not storing the data in any other way. .</p>