

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D0405465	<b>(X3) Date Survey Completed</b>  12/09/2020
<b>Name of Provider or Supplier</b>  Sanford Canby Medical Center	<b>Street Address, City, State</b>  112 St Olaf Ave S, Canby, 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>D5537</b>	<p>ROUTINE CHEMISTRY CFR(s): 493.1267(b)(d)</p> <p>For blood gas analyses, the laboratory must perform the following: (b) Test one sample of control material each 8 hours of testing using a combination of control materials that include both low and high values on each day of testing. (d) Document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: . Based on document review and interview with laboratory personnel, the laboratory failed to test at least 1 level of quality control (QC) material each 8 hours of operation on a Chemistry (blood gas) analyzer from July 2018 through December 2020. Findings include: 1. The laboratory performed Arterial Blood Gas testing on the AVL OPTI Critical Care Analyzer as indicated on the Tests Performed by SCMC policy provided by the laboratory via email on 12/01/20. 2. Quality control (QC) testing for blood gas analysis was established as 3 levels of QC material every 24 hours of testing as indicated in the Blood Gas General Procedure Cover document provided by the laboratory on 12/03/20. 3. An Individualized Quality Control Plan (IQCP) to reduce the required frequency of blood gas QC performance from every 8 hours of operation was not included in blood gas analysis documents and testing records provided by the laboratory on 12/03/20 and 12/04/2020. 4. In email communication received at 2:56 p.m. on 12/08/20, the General Supervisor confirmed the laboratory performed blood gas QC once every 24 hours. An IQCP for blood gas analysis was not provided.</p>