

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0405586	(X3) Date Survey Completed 03/07/2025
Name of Provider or Supplier Stevens Community Medical Center	Street Address, City, State 400 East First Street, Morris, 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	The Stevens County Medical Center 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 March 6-7, 2025. The following standard-level deficiencies were cited: 493.1291 Test report .
D5807	<p>TEST REPORT CFR(s): 493.1291(d)</p> <p>(d) Pertinent "reference intervals" or "normal" values, as determined by the laboratory performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, document review, and interview with the laboratory personnel, the laboratory failed to ensure one of three Hematology reference intervals reviewed were consistent between the procedure and patient test report in 2023 and 2024. Findings are as follows: 1. The laboratory performed coagulation testing under the Hematology specialty as confirmed by the Technical Supervisor (TS) during a tour of the laboratory at 12:01 p.m. on 3/6/2025. 2. A Sysmex CA-660 coagulation analyzer was observed as present and available for use during the tour. 3. Partial Thromboplastin Time (PTT) reference intervals defined in the Siemens CA 660 procedure found in Coagulation Sysmex CA 660 manual were not consistent with PTT reference intervals included on a patient test report from 2/14/2024. See below: Procedure: 24.5-32.8 seconds Patient Report: 23.9-31.1 seconds 4. The laboratory performed 215 PTT tests annually as indicated by the TS. In an interview at 11:45 a. m. on 3/6/2025, the TS confirmed the above findings. .</p>