

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0405917	(X3) Date Survey Completed 11/07/2022
Name of Provider or Supplier Glacial Ridge Health System	Street Address, City, State 10 4th Avenue Se, Glenwood, 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
D5775	<p>COMPARISON OF TEST RESULTS CFR(s): 493.1281(a)(c)</p> <p>(a) If a laboratory performs the same test using different methodologies or instruments, or performs the same test at multiple testing sites, the laboratory must have a system that twice a year evaluates and defines the relationship between test results using the different methodologies, instruments, or testing sites. (c) The laboratory must document all test result comparison activities.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, record review, and an interview with laboratory personnel, the laboratory failed to evaluate and document the relationship between two Chemistry testing methods at least twice annually in 2021 and 2022. Findings are as follows: 1. The laboratory performed Chemistry testing as confirmed by General Supervisor 1 (GS1) during a tour of the laboratory at 1:15 p.m. on 11/03/22. 2. The following Chemistry methods for Basic Metabolic Panel (BMP) testing were observed as present and available for use during the tour: Roche Cobas c501 - primary method EPOC Blood Analysis System - back up method 3. A twice annual process for comparison of test results obtained from multiple non-waived methods was not found in the laboratory's procedure manual. 4. Comparison of test results obtained from the two Chemistry methods was not found in laboratory records from 2021 and 2022. The laboratory was unable to provide documentation of test comparisons upon request. 5. In an interview at 3:05 p.m. on 11/03/22, GS1 confirmed the above finding. In an interview at 10:05 a.m. on 11/04/22, the Technical Consultant indicated BMP testing on the EPOC system was implemented on 01/31/2020. 6. In an email received at 3:38 p.m. on 11/07/22, GS1 indicated 209 BMP tests were ordered on the EPOC between 04/01/21 and 11/03/22.</p>