

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0651637	(X3) Date Survey Completed 09/07/2022
Name of Provider or Supplier Mille Lacs Health System - Isle Clinic	Street Address, City, State 375 West Isle Street, Isle, 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
D5439	<p>CALIBRATION AND CALIBRATION VERIFICATION CFR(s): 493.1255(b)</p> <p>Unless otherwise specified in this subpart, for each applicable test system the laboratory must do the following: Perform and document calibration verification procedure - (b)(1) Following the manufacturer's calibration verification instructions; (b)(2) Using the criteria verified or established by the laboratory under 493.1253(b)(3) -- (b)(2)(i) Including the number, type, and concentration of the materials, as well as acceptable limits for calibration verification; and (b)(2)(ii) Including at least a minimal (or zero) value, a mid-point value, and a maximum value near the upper limit of the range to verify the laboratory's reportable range of test results for the test system; and (b)(3) At least once every 6 months and whenever any of the following occur: (b)(3)(i) A complete change of reagents for a procedure is introduced, unless the laboratory can demonstrate that changing reagent lot numbers does not affect the range used to report patient test results, and control values are not adversely affected by reagent lot number changes. (b)(3)(ii) There is major preventive maintenance or replacement of critical parts that may influence test performance. (b)(3)(iii) Control materials reflect an unusual trend or shift, or are outside of the laboratory's acceptable limits, and other means of assessing and correcting unacceptable control values fail to identify and correct the problem. (b)(3)(iv) The laboratory's established schedule for verifying the reportable range for patient test results requires more frequent calibration verification.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, document review, and interview with laboratory personnel, the laboratory failed to perform calibration verification on a Hematology analyzer at least once every 6 months in 2021. Findings are as follows: 1. The laboratory performed Hematology testing as confirmed by the Laboratory Director (LD) during a tour of the laboratory at 1:05 p.m. on 09/07/22. 2. A Sysmex KX-21N hematology analyzer was observed as present and available for use during the tour. 3. Sysmex KX-</p>

21N calibration verification was required every six months as indicated in the KX-21N procedure found in the clinic electronic procedure folder. 4. Calibration verification was performed on 01/07/21 as indicated in laboratory records. Documentation for a second calibration verification performed in 2021 was not found. The laboratory was unable to provide the missing documentation upon request. Calibration Verification Date performed Time elapsed 01/07/21 N/A 01/27/22 385 days 5. In an interview at 3:00 p.m. on 09/07/22, the LD confirmed the above finding.