

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0916400	(X3) Date Survey Completed 10/12/2021
Name of Provider or Supplier Trace Regional Hospital Abg	Street Address, City, State 1002 E Madison St, Houston, MS	
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
D5537	<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 review of quality control (QC) records and patient test records for blood gas testing with the Radiometer ABL 90 Flex Plus blood gas analyzer from 8/7/20 through 9/27/21, lack of documentation of an Individualized Quality Control Plan (IQCP), and interview with respiratory supervisor at 1:00 p.m. on 10/12/21, the laboratory failed to include a control each eight hours of patient testing from 8/7/20 through 9/27/21 when approximately 89 patient results were reported. Findings include: Review of quality control records and patient test reports for blood gas testing with the ABL 90 Flex Plus blood gas analyzer from 8/7/20 through 9/27/21 revealed approximately 89 patient blood gas results including pH, pO₂ and pCO₂ were reported with no documentation of a control performed each eight hours of patient testing, to include both low and high values on each day of testing. The three levels of QC were performed monthly with the change of the sensor cassette and solution pack. There was no documentation of establishment of an IQCP, required after 1/1/16 if controls are not included each day of patient testing. In an interview on 10/12/21 at 1:00 p.m., the blood gas supervisor confirmed an IQCP was not developed for blood gas testing.</p>