

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0445758	(X3) Date Survey Completed 04/15/2026
Name of Provider or Supplier Freeman Neosho Hospital	Street Address, City, State 113 W Hickory St, Neosho, MO	
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
D5445	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(1)(2)(g)</p> <p>(d) Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- (d)(1) Perform control procedures as defined in this section unless otherwise specified in the additional specialty and subspecialty requirements at 493.1261 through 493.1278. (d)(2) For each test system, perform control procedures using the number and frequency specified by the manufacturer or established by the laboratory when they meet or exceed the requirements in paragraph (d)(3) of this section. (d)(3) At least once each day patient specimens are assayed or examined perform the following for:</p> <p>This STANDARD is not met as evidenced by: Based on review of individualized quality control plan (IQCP) for the Cepheid GeneXpert analyzer, August 2024 to date April 14, 2026 SARS-CoV2 quality control (QC), patient results and interview with the technical supervisor (TS) #2, the laboratory failed to ensure that the IQCP for the Cepheid GeneXpert SARS-CoV2 was followed for 1 of 21 months. Findings: 1. Review of Cepheid GeneXpert analyzer IQCP for SARS-CoV2 stated "Quality control plan monthly each cartridge type will be QC'd prior to reporting patient results with a detected and not detected value for each target/cartridge". 2. Review of Cepheid GeneXpert analyzer QC for SARS-CoV2 showed no QC was performed in October 2025. 3. Review of SARS-CoV2 patient results showed 2 patient tests in October 2025. 3. Interview with the TS #2 on April 14, 2026 at 1:30 PM confirmed the laboratory failed to ensure Cepheid GeneXpert IQCP was followed.</p>