

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  26D0652398	<b>(X3) Date Survey Completed</b>  02/22/2024
<b>Name of Provider or Supplier</b>  Fitzgibbon Hospital Resp Care	<b>Street Address, City, State</b>  2305 S 65 Highway, Marshall, MO	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D6023</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(6)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(6) Ensure the establishment and maintenance of acceptable levels of analytical performance for each test system;</p> <p>This STANDARD is not met as evidenced by: Based on review of Rapid Point 500e blood gas analyzer quality control (QC) and interview with testing personnel (TP) #8, the laboratory director (LD) failed to ensure the Rapid Point 500e QC log included pertinent information to ensure the establishment and maintenance of acceptable levels of analytical performance. Findings: 1. Review of Rapid Point 500e blood gas analyzer QC log showed no documentation of QC lot numbers or expiration dates form June 29, 2022 to date February 22, 2024 2. Interview with TP #8 on February 22, 2024 at 10:15 AM confirmed the LD failed to ensure the Rapid Point 500e QC log included pertinent information to ensure the establishment and maintenance of acceptable levels of analytical performance.</p>