Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	27D0929493	06/11/2018
Name of Provider or Supplier	**Street Address, City, State**	
Bozeman Health Belgrade Clinic	206 Alaska Frontage Road, Belgrade, MT	

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
D0000	Based on an on-site recertification survey conducted on 6/11/18, a deficiency was cited for Bozeman Health Belgrade Clinic in Belgrade, MT.
D3031	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3) Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years. This STANDARD is not met as evidenced by: Based on observation, record review, and interview, the laboratory failed to retain quality control values for the hematology analyzer from 3/25/17 through 1/7/18. The findings include: 1. On 6/11/18 at 9:30 a.m. a Beckman Coulter DxH 600 hematology analyzer was observed in the laboratory. 2. A review on 6/11/18 at 11:45 a.m. of the quality control results between 3/25/17 and 1/7/18 were not retained on paper, saved electronically, retained on the analyzer, or on the quality control website. 3. On 6/11 /18 at 11:45 a.m., staff member A stated the results were not kept. 4. A review on 6/11 /18 at 12:50 p.m. of the November 2017 UniCel DxH Series Cleaning Checklist included a box daily to check for process controls. The boxes were all checked.