Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	28D0047765	08/05/2026
Name of Provider or Supplier	**Street Address, City, State**	
Chi Health Plainview Laboratory	704 North 3rd Street, Plainview, NE	

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	CONTROL PROCEDURES CFR(s): 493.1256(d)(1)(2)(g) (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: This STANDARD is not met as evidenced by: Based on surveyor review of quality control records, patient testing records, lack of Individualized Quality Control Plan (IQCP), and interview with the laboratory manager the laboratory failed to performed quality control (QC) each day of patient testing on Clostridium difficile testing from 1/1/2025 - 8/5/2026. Findings are: 1. Review of Clostridium difficile QC records and patient testing records from 1/1/2025 - 8/5/2026, revealed QC was performed with new test kit lot and monthly. 2. Interview with the laboratory manager on 8/5/2026 at 1:17 PM confirmed the laboratory did not perform QC each day of patient testing from 1/1/2025 - 8/5/2026. 3. Interview with the laboratory manager on 8/5/2026 at 1:17 PM confirmed the laboratory did not have an IQCP in place for Clostridium difficile testing. 4. The laboratory performed thirteen Clostridium difficile patient tests in 2025.
D5555	IMMUNOHEMATOLOGY CFR(s): 493.1271(c)(f) (c) Blood and blood products storage. Blood and blood products must be stored under

	appropriate conditions that include an adequate temperature alarm system that is regularly inspected. (c)(1) An audible alarm system must monitor proper blood and blood product storage temperature over a 24-hour period. (c)(2) Inspections of the alarm system must be documented. This STANDARD is not met as evidenced by: Based on surveyor review of the laboratory's Equipment Maintenance Schedule policy, blood bank system alarm check records, and confirmed by interview with the laboratory manager the laboratory failed to inspect, perform, and document quarterly blood bank refrigerator alarm system checks for eight out of ten time periods from 1/1 /2024 - 8/5/2026. Findings are: 1. The laboratory's Equipment Maintenance Schedule policy stated that the alarm for the blood bank refrigerator is checked quarterly. 2. The blood bank refrigerator alarm check records showed refrigerator alarm check performed on 6/16/2025 and 12/15/2025. No alarm checks performed during 1st quarter 2024, 2nd quarter 2024, 3rd quarter 2024, 4th quarter 2024, 1st quarter 2025, 2nd quarter 2025, 1st quarter 2026, and 2nd quarter 2026. 3. Interview with the laboratory manager on 8/5/2026 at 1:28 PM, confirmed the laboratory failed to perform quarterly blood bank refrigerator alarm checks for 1st quarter 2024, 2nd quarter 2024, 3rd quarter 2024, 4th quarter 2024, 1st quarter 2025, 2nd quarter 2025, 1st quarter 2026, and 2nd quarter 2026.