

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  28D0453381	<b>(X3) Date Survey Completed</b>  03/07/2018
<b>Name of Provider or Supplier</b>  Bellevue Health & Emergency Clinic Inc	<b>Street Address, City, State</b>  1002 W Mission Ave - 2nd Floor, Bellevue, NE	
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>D5413</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on review of the manufacturer's instructions, lack of documentation and staff interview at 9:50 AM on 3/7/2018, the laboratory failed to monitor room temperature for Rh testing performed. Findings are: 1. Review of the manufacturer's instructions for the Rh typing reagents used by the laboratory revealed mixing the test slide for approximately 30 seconds, then incubate for 5 minutes at 20 to 24 degrees C with occasional mixing prior to reading the results. 2. No documentation of room temperature recordings could be presented at the time of survey for the 2 to 3 days per week of testing performed from January 1 to March 7 2018. 3. The staff person interviewed stated the warming block thermometer had broken in December and the laboratory had switched at that time to a room temperature incubation but failed to monitored the room temperature on testing days.</p>