

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0453618	(X3) Date Survey Completed 11/06/2025
Name of Provider or Supplier Saunders Medical Center	Street Address, City, State 1760 County Road J, Wahoo, 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
D5429	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>(a)(1) Maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor tour of the laboratory, lack of documentation, and interview with the laboratory supervisor, the laboratory failed to have maintenance documentation from 2024 and 2025 on five out of five centrifuges in use. Findings are: 1. Tour of the laboratory on 11/6/2025 at 11:26 AM revealed the laboratory had five centrifuges in use. 2. The laboratory did not have documentation of maintenance from 2024 and 2024 on the five centrifuges in use. 3. Interview with the laboratory supervisor on 11/6/2025 at 11:26 AM, confirmed the laboratory did not have documentation of centrifuge maintenance at time of survey.</p>
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>(c) The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on review of patient's laboratory test reports and interview with the laboratory supervisor the laboratory failed to have the test report date on two out of two patient's laboratory test reports reviewed. Findings are: 1. Review of the two patient's laboratory test reports from 10/30/2025 and 11/14/2025 revealed the report did not include the test report date. 2. Interview with the laboratory supervisor on 11/6/2025 at 12:10 PM, confirmed the patient's laboratory test reports did not include the test report date.