

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  28D0454765	<b>(X3) Date Survey Completed</b>  02/27/2018
<b>Name of Provider or Supplier</b>  Crete Area Medical Center Friend Medical Clinic	<b>Street Address, City, State</b>  1210 2nd Street, Friend, 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>D5421</b>	<p>ESTABLISHMENT AND VERIFICATION OF PERFORMANCE CFR(s): 493.1253(b)(1)</p> <p>Each laboratory that introduces an unmodified, FDA-cleared or approved test system must do the following before reporting patient test results: (1)(i) Demonstrate that it can obtain performance specifications comparable to those established by the manufacturer for the following performance characteristics: (1)(i)(A) Accuracy. (1)(i)(B) Precision. (1)(i)(C) Reportable range of test results for the test system. (1)(ii) Verify that the manufacturer's reference intervals (normal values) are appropriate for the laboratory's patient population.</p> <p>This STANDARD is not met as evidenced by: Based on review of the demonstration of performance specifications and an interview with the laboratory director at 9:35 AM on 2/27/2018, the laboratory failed to demonstrate the reportable range for a new hematology instrument. Findings are: 1. Review of the validation of performance specifications for a new instrument used for complete blood counts (CBC's) (patient testing started on 12/15/2017), revealed no checks for reportable ranges had been included in the instrument validation. 2. Interview with the laboratory director confirmed a linearity or reportable range study had not been performed prior to patient testing.</p>