

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0455760	(X3) Date Survey Completed 04/14/2026
Name of Provider or Supplier Grand Island Clinic Inc	Street Address, City, State 2444 W Faidley Ave, Grand Island, 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
D5449	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g)</p> <p>(d)(3)(ii) Each qualitative procedure, include a negative and positive control material;</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory's procedures, review of quality control (QC) records, lack of Individualized Quality Control Plan (IQCP), and interview with the laboratory manager the laboratory failed to perform quality control (QC) each day of patient testing Chlamydia trachomatis/Neisseria gonorrhoeae (CT/NG) and bacterial vaginosis/vulvovaginal candidiasis/Trichomonas vaginals (MVP) from 11/21/2025 through 4/14/2026. Findings include: 1. Review of laboratory's "Cepheid CT/NG Testing Procedure" indicate "run positive and negative external controls with each new lot, shipment or instrument maintenance." 2. Review of QC CT/NG records revealed QC performed with each new lot, shipment or instrument maintenance. 3. Interview with the laboratory manager on 4/14/2026 at 11:46 a.m. confirmed the laboratory did not have an IQCP in place for CT/NG and confirmed quality control was not performed each day of patient testing for CT/NG. 4. The laboratory reported 91 CT/NG tests from 11/21/2025 through 4/14/2026. 5. Review of laboratory's "Cepheid MVP Testing Procedure" indicate "run positive and negative controls with each new lot or shipment". 6. Review of QC MVP records revealed QC performed with each new lot or shipment. 7. Interview with the laboratory manager on 4/14/2026 at 11:46 a.m. confirmed the laboratory did not have and IQCP in place for MVP and confirmed quality control was not performed each day of patient testing for MVP. 8. The laboratory reported 30 MVP tests from 11/21/2025 through 4/14/2026.</p>