

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0679425	(X3) Date Survey Completed 02/04/2026
Name of Provider or Supplier Beatrice Community Hospital & Health Center	Street Address, City, State 4800 Hospital Parkway, Beatrice, 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	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(1)(2)(g)</p> <p>(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:</p> <p>This STANDARD is not met as evidenced by: I. Based on surveyor review of Human Chorionic Gonadotropin (HCG), serum 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 Human Chorionic Gonadotropin (HCG), serum from 9/25/2025 - 2/3/2026. Findings: 1. Review of HCG, serum QC records from 9/25/2025 - 2/3/2026, revealed QC performed with each new lot and new shipment. 2. Interview with the laboratory manager on 2/3/2026 at 1:36 PM, confirmed the laboratory did not have an IQCP in place for HCG, serum. 3. Interview with the laboratory manager on 2/3/2026 at 1:36 PM, confirmed the laboratory tested 477 patients for HCG, serum in 2025. II. Based on surveyor review of Clinitek Advantus Urinalysis quality control (QC) records, Clinitek Advantus Operators's Guide, interview with testing personnel #2 (TP #2), as indicated on the CMS 209 form, and the laboratory's list of tests performed, the laboratory failed to perform quality control (QC) each day of patient testing urinalysis on the Clinitek Advantus from 8/20/2025 - 12/15/2025. Findings: 1. Review of Clinitek Advantus Urinalysis QC records from 8/20/2025 - 12/15/2025, revealed QC performed with each new bottle. 2. Review of the</p>

Clinitek Advantus Operator's Guide indicate the following: "Run controls under the following conditions: at the start of the days run, when using a new bottle of reagent strips, whenever test results are in doubt, when training new operators". 3. Interview with TP #2 on 2/4/2026 at 11:11 AM, confirmed the laboratory performed QC with each new bottle but not every day of testing. 4. Review of the laboratory's list of tests performed revealed the laboratory tested 5666 patients for urinalysis on the Clinitek Advantus in 2025. III. Based on surveyor review of StatSensor creatinine quality control (QC) records, laboratory's StatSensor Creatinine Meter Policy, and interview with the laboratory manager, the laboratory failed to perform quality control (QC) each day of patient testing creatinine on the StatSensor from 2/17/2025 - 2/4/2026. Findings: 1. Review of StatSensor creatinine QC records from 2/17/2025 - 2/4/2026, revealed QC performed monthly. 2. Review of the laboratory's StatSensor Creatinine Meter Policy indicate the following: "2 levels of control will be run every 24 hrs of patient testing." 3. Interview with the laboratory manager on 2/4/2026 at 11:15 AM, confirmed the laboratory did not run 2 levels of control every 24 hours of patient testing.