

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  28D1056933	<b>(X3) Date Survey Completed</b>  10/21/2020
<b>Name of Provider or Supplier</b>  Children's Physicians - Lavista	<b>Street Address, City, State</b>  10705 Hillcrest Plaza, Lavista, 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>D5401</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Complete Blood Count (CBC) procedure, surveyor review of Complete Blood Count (CBC) patient results log, surveyor review of patient test reports, and interview with laboratory director the laboratory failed to follow its own procedure of reporting patient test results. Findings include: 1. Based on review of laboratory's Complete Blood Count (CBC) procedure, the procedure indicates "Never report a flagged result. If a 2 letter flag displays in front of a result, do not report this result as it is not reliable. Type NRE on the result line. NRE = No Results Expected." 2. Review of 2020 Complete Blood Count (CBC) patient results log revealed four patients with a two letter flag. Review of those four patient's test report revealed a result reported. 3. Interview with the laboratory director on 10/21/2020 at 11:50 AM confirmed the laboratory's Complete Blood Count (CBC) procedure was not followed.</p>