

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 29D0652730	(X3) Date Survey Completed 01/22/2025
Name of Provider or Supplier Mt Grant General Hospital Laboratory	Street Address, City, State 200 South A Street, Hawthorne, NV	
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
D0000	This Statement of Deficiencies was created as a result of an on-site CLIA recertification and change of director survey conducted at your facility on January 21-22, 2025. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>(d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Blood Bank Quality Control logs and an interview with the laboratory manager, the laboratory failed to ensure that laboratory reagents were not used after the expiration date. Findings include: 1. A review of the 2023 and 2024 Blood Bank Quality Control logs found that Ortho Confidence Antibody (lot CNF363) expired on 11/12/2024 and was used on 11/30/2024. 2. A review of the 2023 and 2024 Blood Bank Quality Control logs found that 0.8% Selectogen I (lot VS631) expired on 11/26/2024 and was used on 11/30/2024. 3. A review of the 2023 and 2024 Blood Bank Quality Control logs found that 0.8% Selectogen II (lot VS631) expired on 11/26/2024 and was used on 11/30/2024. 4. A review of the 2023 and 2024 Blood Bank Quality Control logs found that MTS Diluent 2 (lot MD181) expired on 11/26/2024 and was used on 12/14/2024, 12/16/2024, 12/18/2024 and 12/23/2024. 5. An interview with the laboratory manager on 1/21/2024 at approximately 3:00 PM confirmed these findings. This is a repeat deficiency that was cited at the CLIA recertification survey on 11/17/2022. The laboratory performs approximately 289 immunohematology tests annually.</p>