

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  29D0973683	<b>(X3) Date Survey Completed</b>  03/13/2019
<b>Name of Provider or Supplier</b>  St Rose Siena Campus/Blood Gas Lab	<b>Street Address, City, State</b>  3001 St Rose Pkwy, Henderson, NV	
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>D0000</b>	This Statement of Deficiency was created as a result of an on-site CLIA validation survey conducted at your facility on March 13, 2019. 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.
<b>D5785</b>	<p><b>CORRECTIVE ACTIONS</b> CFR(s): 493.1282(b)(3)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the records used in recording the ambient and refrigerator temperatures for the storage of the laboratory supplies used in patient testing during testing year 2018 and an interview with the laboratory manager, the laboratory failed to perform and document corrective action for the proper storage of reagents and supplies. Findings include: 1. The laboratory failed to take action and document corrective action for storage temperatures that were outside of the acceptable range for refrigerator storage of laboratory reagents. 2. A review of the temperature recording charts for testing year 2018 revealed that the document labeled "Blood Gas Daily Log Lab-ED" for August 2018 found 15 of 31 recorded temperatures for refrigerator storage outside of the acceptable 2 to 8 degree Centigrade with no documentation of corrective action. 3. A review of the temperature recording charts for testing year 2018 revealed that the document labeled "Blood Gas Daily Log Lab-ED" for October 2018 found 1 of 31 recorded temperatures for refrigerator storage outside of the acceptable 2 to 8 degree Centigrade with no documentation of corrective action. This was confirmed by the laboratory manager on March 13, 2019 at approximately 4:00</p>

PM. The laboratory performs approximately 12,000 Hematology and Chemistry patient tests annually.