| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number<br><br>30D1081393 | (X3) Date Survey Completed<br><br>09/28/2018 |
|---|---|---|
| **Name of Provider or Supplier**<br><br>Elliot Hospital Point Of Care Testing | **Street Address, City, State**<br><br>1 Elliot Way, Manchester, NH | |

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 |
|---|---|
| **D3011** | FACILITIES<br>CFR(s): 493.1101(d)<br><br>Safety procedures must be established, accessible, and observed to ensure protection from physical, chemical, biochemical, and electrical hazards, and biohazardous materials.<br><br>This STANDARD is not met as evidenced by:<br>Based on observation, record review and staff interview, the laboratory failed to observe procedures for disinfecting the specimen collection cite and hematology point of care testing equipment to ensure protection from biohazardous materials. Findings include: 1) Observation on 9/27/2018 at 10:20 a.m. in the Coumadin Clinic at Cardiology laboratory site revealed testing personnel sterilized the patient's finger and immediately reached for and dried the finger with non-sterile gauze before the lancing the finger. After the testing was completed, the backside of the meter was not wiped as part of the disinfecting procedure. 2) Observation of two CoaguChek XS Pro meters on 9/28/2018 at 10:15 a.m. the Coumadin Clinic Senior Health laboratory site revealed the presence of a red/brown substance consistent with dry whole blood on the backside of one of two of the meters. 3) Review on 9/28/2018 of the laboratory's "INR Testing using the CoaguChek XS Pro System" effective October 2014 revealed instruction on page five to "Clean the selected finger with an alcohol wipe. Allow to air dry." Further review revealed instruction on page 8 to "...wipe the meter's exterior clean." 4) Interview on 9/28/2018 at 10:15 a.m. with the technical consultant confirmed the above findings. |