

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 35D0408215	(X3) Date Survey Completed 09/11/2019
Name of Provider or Supplier Chi Lisbon Health	Street Address, City, State 905 Main St, Lisbon, ND	
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
D5451	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(iii)(g)</p> <p>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-- At least once a day patient specimens are assayed or examined perform the following for-- Test procedures producing graded or titered results include a negative control material and a control material with graded or titered reactivity, respectively; 493.1256 (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on record review, staff interview, and policy review, the laboratory failed to perform quality control (QC) testing each day of immunohematologic (blood type) patient testing for 1 of 6 patient testing days in August 2019 (08/21/19). Findings include: 1. Reviewed at approximately 8:25 a.m. on 09/11/19, the August 2019 patient testing and QC records indicated the laboratory did not perform QC for Anti-A1 and Anti-B reagent cells used for blood type testing for the following: 08/21/19 Patient #109270 - Blood type testing. 2. During interview at approximately 9:45 a.m. on 09/11/19, a general supervisor (#1) confirmed the laboratory did not document the Anti-A1 and Anti-B QC results on 08/21/19, and the laboratory performed one patient blood type test. 3. Review of the policy "Blood Bank Policy Manual," version #1.1, revised 02/10/19 occurred at 9:55 a.m. on 09/11/19. The policy, revised 02/10/19, stated, ". . . Quality Control Log Quality control of blood banking reagents is performed day of testing. . . . Documentation of quality control results . . . is kept in the quality control log book in blood bank. . . ."</p>