

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  35D0408653	<b>(X3) Date Survey Completed</b>  12/10/2020
<b>Name of Provider or Supplier</b>  Smp Health St Andrew's	<b>Street Address, City, State</b>  316 Ohmer St, Bottineau, ND	
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>D6144</b>	<p><b>GENERAL SUPERVISOR RESPONSIBILITIES</b> CFR(s): 493.1463</p> <p>The general supervisor is responsible for day-to-day supervision or oversight of the laboratory operation and personnel performing testing and reporting test results.</p> <p>This STANDARD is not met as evidenced by: Based on observation, staff interview, record review, and policy review, the general supervisor failed to ensure safe laboratory operations for 1 of 1 refrigerator alarm system (blood product refrigerator). Findings include: 1. Observation of the laboratory at 3:00 p.m. on 12/09/20 showed the laboratory had installed a new blood product refrigerator. 2. During interview at 3:00 p.m. on 12/09/20, a general supervisor (#1) stated the laboratory had installed a new blood bank refrigerator and alarm system on 02/26/20, but the laboratory had not checked the new blood bank refrigerator's alarm system since installation. General Supervisor #1 confirmed the laboratory should check the blood bank refrigerator alarm system and stated the laboratory had not developed a procedure for checking the new alarm system. 3. Review of the 2020 blood bank maintenance records at 4:15 p.m. on 12/09/20 indicated the laboratory had not checked the blood product refrigerator alarm system since installation on 02/26/20 (approximately nine months). 4. Reviewed at 4:55 p.m. on 12/09/20, the undated policy "Alarm Check (Blood Bank Refrigerator)," stated, "Principle To ensure proper function of blood bank audio alarm as well as the accuracy of the sensors which monitor temperature and trigger the alarm. . . ." This policy did not include the frequency for checking the alarm system.</p>