Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 35D0409250	(X3) Date Survey Completed 03/02/2022
Name of Provider or Supplier Elbowoods Memorial Health Center	**Street Address, City, State** 1058 College Drive, New Town, 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
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(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. This STANDARD is not met as evidenced by: Based on observation, staff interview, and policy review, the laboratory failed to ensure outdated reagents were not available for use for two of two hematology manual differential stain kits (Lot #469686 and Lot #507288). The laboratory performed approximately 50 patient tests using the outdated differential stain kits. Findings include: 1. Observation on 03/02/22 at 8:50 a.m. showed two hematology manual differential stain kits available for use with manufacturer's labels stating: Lot #469686, expiration date 01/2020 and Lot #507288, expiration date 11/2020. No other hematology manual differential stain kits were available for use in the laboratory. 2. During interview on 03/02/22 at 8:50 a.m., a laboratory supervisor (#1) confirmed the laboratory's differential stain kits were outdated and no other stain kits were available for use in the laboratory. 3. Reviewed on 03/02/22, the policy "Manual Differential Count," revised 09/26/17, failed to include instructions to ensure the differential stain kit is not outdated before use in patient testing.