

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  43D0976697	<b>(X3) Date Survey Completed</b>  09/04/2024
<b>Name of Provider or Supplier</b>  Rapid City Medical Center Llp - South	<b>Street Address, City, State</b>  101 East Minnesota Street, Rapid City, SD	
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>	A recertification survey for compliance with 42 CFR Part 493, Requirements for Laboratories, was conducted on 9/4/24. Rapid City Medical Center LLP - South laboratory was found not in compliance with the following requirement: D5407.
<b>D5407</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(d)</p> <p>Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview, the laboratory director failed to ensure two of two reviewed procedure manuals were approved, signed, and dated by the new laboratory director prior to use. Findings include: 1. Review on 9/4/24 at 8:15 a.m. of the following manuals revealed they had not been approved, signed, and dated by laboratory director A before use: *Laboratory Procedure Manual *Quality Assurance Manual Review of the CLIA database revealed laboratory director A had taken over directorship of the laboratory on 4/5/24. An interview on 9/4/2024 at 9:40 a.m. with laboratory personnel B revealed: *She confirmed the listed manuals had not been approved, signed, and dated by laboratory director A, to date. *She had not been aware the manuals had not been signed by laboratory director A. *Laboratory director A had been serving as the interim laboratory director for only a few months.</p>