

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0498881	(X3) Date Survey Completed 12/07/2022
Name of Provider or Supplier Lavaca Medical Center	Street Address, City, State 1400 N Texana, Hallettsville, TX	
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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor observation, review of laboratory policies, and confirmed in interview of laboratory personnel, the laboratory failed to follow its own policy for inoculation of blood culture bottles for 4 of 4 negative vials removed from the analyzer on December 7, 2022 (the day of the inspection). The findings included: 1. Surveyor observation on December 7, 2022, the day of the inspection, found 4 negative blood culture bottles removed from the BD Bactec FX blood culture analyzer. There was no indication that the vials had been marked to determine the amount of blood volume dispensed into each vial. Accession Numbers: 36223360026 (Anaerobic Lytic blood culture bottle) 36223360026 (Aerobic Plus blood culture bottle) 36223360027 (Anaerobic Lytic blood culture bottle) 36223360027 (Aerobic Plus blood culture bottle) 2. Review of the laboratory's policy titled, "Blood Culture Collection" approved by the laboratory director on March 24, 2022, stated, "2) Mark sides of bottles to determine volume of blood to be drawn before sticking the patient. Draw 3 to 10 ml of blood in each bottle using a butterfly set or a needle and syringe. An optimum volume of 10 ml is recommended. Do not overfill bottles as overfilling may cause false positive reactions..." 3. The findings were confirmed in interview with the laboratory manager on December 7, 2022 at 15:09 hours in the laboratory. Key: ml - milliliters</p>