

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0674582	(X3) Date Survey Completed 02/11/2025
Name of Provider or Supplier Yoakum County Hospital	Street Address, City, State 412 Mustang Ave, Denver City, 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
D0000	An onsite recertification survey conducted February 11, 2025 found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories.
D5801	<p>TEST REPORT CFR(s): 493.1291(a)</p> <p>(a) The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations.</p> <p>This STANDARD is not met as evidenced by: Based on a review of analytic patient testing records, patient chart reviews, and interview with laboratory staff, the laboratory failed to ensure two of five patient test results reviewed between May 2024 and July 2024 were entered into the patient's record. The findings included: 1. Based on review of the laboratory's analytic records and patient chart reviews, the following patient blood gas reports had not been entered into the patient chart: Visit ID: 00258305 MR: 00009539 Time and Date: 11:18 hours on 5/8/2024 Visit ID: 00262288 MR 00034362 Time and Date: 11:23 hours on 7/25 /2024 2. In an interview at 14:00 hours on 2/11/2025, the Respiratory Therapy Manager explained that all blood gas results had to be scanned into the patient chart by medical records department as the blood gas analyzer did not have the software to transmit results directly. She confirmed the patients listed above had been tested, but the results had not been entered into the patient's respective charts.</p>