

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0680299	(X3) Date Survey Completed 02/08/2022
Name of Provider or Supplier Tdcj-Id-B11-Attn Adm Lab Services	Street Address, City, State 1391 Fm 1328, Tennessee Colony, 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 survey conducted 2/8/2022 found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories. .
D5785	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(b)(3)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by: . Based on review of laboratory records and confirmed in interview, the laboratory failed to document corrective actions taken when the proper storage of reagents was not met for 26 days out of 184 days for the I-Stat Refrigerator at the Carol Young Laboratory in 2021. The findings include: 1. Review of the Carole Young Laboratory "I-Stat Refrigerator/Freezer Maintenance" Form lists an acceptable temperature range of 2-8 (degrees) Celsius. 2. Random record review of the Carol Young Laboratory "I-Stat Refrigerator/Freezer Maintenance" forms from May to October 2021 has the following 26 days without documented corrective action for temperature storage: May 2021: 20 days Temperatures were not recorded for the following days in May: 1, 2, 8, 9, and 15 - 31st A non-dated or signed note at the bottom of the record reads: "Temp Gauge for fridge is broken. New one is ordered. " Followed by a second note signed by the technical consultant on 6/10/2021 that reads: "Requested to move I-Stat items to separate refrigerator" June 2021: 1 day June 20th, 2021 - Temp 20.1 (degrees) C. A note at the bottom of the record, signed by the technical consultant on 7/20/2021 reads: "Requested to monitor refrigerator. Document corrective action when temp is out of range." August 2021: 5 Days August 4: 17.6 (degrees) C August 5: 17.6 (degrees) C August 6: 17.8 (degrees) C August 7: 17.8 (degrees) C August 8: 17.6</p>

(degrees) C 3. In an interview on 2/8/2022 at 12:20 hours, the technical consultant stated that the corrective actions were requested, but never documented for the above temperature requirements. .