

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2094665	(X3) Date Survey Completed 10/05/2018
Name of Provider or Supplier The Medical Resort At Sugarland	Street Address, City, State 1803 Westcott Avenue, Sugar Land, 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
D5407	<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: An unannounced revisit was performed on 10/05/2018. Based on review of laboratory policies and confirmed in interview, the laboratory failed to document an approved, signed, and dated laboratory policy for arterial blood gas (ABG) patient testing using the Abbott i-STAT point of care analyzer. Findings were: 1. Review of the laboratory documents available revealed 2 of 2 manufacturer manuals available: iSTAT Procedure Manual for iSTAT 1 System (Rev Date: 10/23/17; Art: 714446-00x) and iSTAT System Manual (Rev Date: 3/7/13, Art: 714336-OOM) with no documentation of the laboratory director approval, signature, or date. 2. An interview with the directory of respiratory on 10/05/18 at 1040 hours in the laboratory confirmed the above findings. She stated that the policies were sent to the lab director but she was unaware where the signed copies were located.</p>