

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D0396909	<b>(X3) Date Survey Completed</b>  12/22/2020
<b>Name of Provider or Supplier</b>  Tri-County Memorial Hospital	<b>Street Address, City, State</b>  18601 Lincoln St, Whitehall, WI	
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>D5417</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory blood bank records and interview with the general supervisor, the laboratory performed blood bank quality control (QC) and patient testing using four expired reagents of fifty-one reagents used in three of five months in 2020. Findings include: 1. Review of "Blood Bank Gel Card Quality Control Record" worksheets from 2020 showed: a. A/B/D Card Lot# 083019053-01 expired on June 5, 2020 and the laboratory used the reagent for QC on June 9, 2020. b. Albumin Lot# 12020A expired on July 20, 2020 and the laboratory used the reagent for QC on July 22, 2020. c. Buffer Card Lot# 121019004-01 expired on October 6, 2020 and the laboratory used the reagent for QC on October 7, October 20, and October 26-28, 2020. d. A/B/D Card Lot # 121819053-021 expired on October 21, 2020 and the laboratory used for QC on October 26-28, 2020. 2. Review of the blood bank patient log and correlation with the quality control records showed the laboratory used the expired A/B/D and Buffer cards during unit retyping and patient cross match testing performed on: Patient One October 7, 2020/Buffer card Patient Two October 20,2020 and October 26, 2020/Buffer cards and A/B/D cards (Lot 121819053-021) Patient Three October 27-28, 2020/Buffer cards and A/B/D cards (Lot 121819053-021) 3. Interview with general supervisor, staff A, on December 22, 2020 at 1:10 PM, confirmed the laboratory performed blood bank quality control and patient testing using four expired reagents of fifty-one reagents used in three of five months in 2020. This is a repeat deficiency from June 12, 2012.</p>