

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D0520128	(X3) Date Survey Completed 02/01/2022
Name of Provider or Supplier Johnson County Memorial Hospital Lab-Dept	Street Address, City, State 497 West Lott St, Buffalo, WY	
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
D5413	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's environmental records, review of manufacturer's instructions, and staff interview, the laboratory failed to monitor humidity in the testing and reagent storage areas. The laboratory conducted approximately 108,341 patient tests annually. The findings were: 1. Review of the daily environmental log showed the humidity level in the lab was not monitored. 2. Review of the instrument manual for the Sysmex XS 1000i hematology analyzer showed the relative humidity must be maintained between 30% and 85%. 3. Review of the Polymedco PATHFAST instrument manual showed the relative humidity must be maintained between 20% and 80%. 4. Review of the instrument manual for the ACL ELITE coagulation analyzer showed the relative humidity must be maintained between 12% and 85%. 4. Interview with the laboratory manager on 2/1/22 at 12 PM confirmed the laboratory did not measure, monitor, or record relative humidity.</p>