

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 02D0641837	(X3) Date Survey Completed 07/09/2025
Name of Provider or Supplier Providence Valdez Medical Center	Street Address, City, State 911 Meals Avenue, Valdez, AK	
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
D6106	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(14)</p> <p>(e)(14) Ensure that an approved procedure manual is available to all personnel responsible for any aspect of the testing process; and</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory's policies and procedures and an interview with the laboratory director (LD), it was determined that the director did not approve 45 of 145 policies and procedures after assuming the role on December 26, 2025. Findings include: 1. A request was made to review the laboratory director's approval of the laboratory's polices and procedures and documentation could not be provided for 45 of 145 documents. 2. An on-site interview conducted on 7/9/25 at 14:45 PM with the LD, confirmed the laboratory did not have documentation of LD approval for 45 of 145 policies and procedures. 3. The laboratory reports performing approximately 52,700 tests annually.</p>