

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  03D0529155	<b>(X3) Date Survey Completed</b>  07/12/2023
<b>Name of Provider or Supplier</b>  Montecito Post Acute And Rehabilitation	<b>Street Address, City, State</b>  51 S 48th St, Mesa, AZ	
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>D5807</b>	<p>TEST REPORT CFR(s): 493.1291(d)</p> <p>Pertinent "reference intervals" or "normal" values, as determined by the laboratory performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results.</p> <p>This STANDARD is not met as evidenced by: Based on review of the approved reference ranges in the laboratory procedure manual, and interview with the technical consultant (TC), the laboratory failed to ensure the test report included pertinent normal values as determined by the laboratory. Two of the eight blood gas parameters listed on the laboratory information system (LIS) report differed from those in the approved procedure manual. Findings: 1. Review of the patient report from the LIS system revealed the analytes of partial pressure of oxygen (pO<sub>2</sub>) and oxygen saturation percentage (SO<sub>2</sub>) for chemistry blood gas testing failed to correctly match those reference ranges in the procedure manual. LIS patient report Procedure manual pO<sub>2</sub> 83-108 mmHg 80-105 mmHg SO<sub>2</sub> 94-100 % 95-98% 2. Interview with the TC on July 12, 2023, at 2:30 PM confirmed the laboratory failed to ensure correct reference ranges for pO<sub>2</sub> and SO<sub>2</sub> approved in the procedure manual were included on the LIS patient report. 3. The laboratory reports approximately 4800 blood gas patient tests annually.</p>