Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	03D0882411	04/14/2025
Name of Provider or Supplier	**Street Address, City, State**	
Cobre Valley Regional Medical Center	5880 South Hospital Drive, Globe, AZ	

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
D5801	TEST REPORT CFR(s): 493.1291(a) (a) The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations. This STANDARD is not met as evidenced by: Based on review of patient test reports maintained in the LIS (Laboratory Information System), review of instrument results generated from the GEM 5000 blood gas analyzer and interview with the facility personnel, the laboratory failed to have an adequate system in place to ensure the accuracy of patient-specific information that is electronically interfaced from the instrument to the LIS for three out of three patient records reviewed. Findings include: 1. The laboratory performs blood gas testing in the specialty of Chemistry with a reported annual test volume of 12,646. The laboratory began using the GEM 5000 analyzer for blood gas testing in October 2024. 2. The test results generated from the analyzer are electronically interfaced to the LIS, Meditech. 3. Review of the instrument printout for ID# 116613 from 11/25/24 indicated the specimen collection time as 13:17:00. The test report maintained in the LIS indicated the specimen collection time as 1417. 4. Review of the test report maintained in the LIS for ID# 148226 from 2/13/25 indicated the specimen collection time as 1330. The instrument printout indicated the specimen analyzed time as 13:27: 43. 5. Review of the instrument printout for ID# 116613 indicated a critical test result for PCO2 was reported to the ordering physician on 11/25/24 at 13:24. The final test report maintained in the LIS indicated the critical test result for PCO2 was reported to

	the ordering physician at 1433. 6. The laboratory failed to have a system in place to ensure patient-specific data is accurately and reliably sent from the GEM 5000 analyzer to the LIS. 7. The facility personnel interviewed on 4/14/25 at 1:20 PM confirmed that the laboratory failed to have a system in place to ensure the accuracy of patient-specific data that is electronically transmitted from the GEM 5000 analyzer to the LIS (Meditech), including the time of specimen collection, time of specimen analysis and time of critical result reporting.