

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 03D0928112	<b>(X3) Date Survey Completed</b> 11/28/2023
<b>Name of Provider or Supplier</b> Sunview Respiratory And Rehabilitation	<b>Street Address, City, State</b> 12207 N 113th Ave, Youngtown, 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>D5301</b>	<p><b>TEST REQUEST</b> CFR(s): 493.1241(a)</p> <p>The laboratory must have a written or electronic request for patient testing from an authorized person.</p> <p>This STANDARD is not met as evidenced by: Based on lack of test requisition documentation for review and interview with the facility personnel, the laboratory failed to have a written or electronic request for patient testing for one out of three patient records reviewed during the survey. Findings include: 1. The laboratory utilizes the CG8+ cartridge on the i-Stat analyzer to perform Blood Gas testing with an annual test volume of 8,000. 2. No written or electronic request for Blood Gas testing was presented for review for one out of three patient records reviewed during the survey (patient ID: 6917, tested on 12-28-21 at 05:49 AM). 3. The facility personnel interviewed on 11/28/2023 at 12:05 PM confirmed the laboratory failed to have an electronic or written test requisition for Blood Gas testing for the patient indicated above.</p>
<b>D6053</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on lack of performance evaluation documentation and interview with the facility personnel, the technical consultant failed to evaluate and document the performance of two out of two testing personnel at least semiannually during the first</p>

year the individuals tested patient specimens. Findings include: 1. No semiannual competency evaluation documentation was presented for review for two out of two testing personnel. 2. The facility personnel interviewed on 11/28/2023 at 1:05 PM confirmed the technical consultant failed to perform and document a semiannual competency evaluation for the two testing personnel indicated above. 3. The laboratory performs Blood Gas testing utilizing the CG8+ cartridge on the i-Stat analyzer with a reported annual volume of 8,000.