

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D2145146	(X3) Date Survey Completed 10/11/2023
Name of Provider or Supplier Honorhealth Cancer Care	Street Address, City, State 19646 N 27th Ave Ste 301, Phoenix, 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	<p>TEST REPORT CFR(s): 493.1291(a)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory policies and interview with the Technical Consultant (TC-1), the laboratory failed to follow their established policy 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. Findings include: 1. The laboratory performs patient testing on the Sysmex XN-450 hematology analyzer. Test results and patient-specific data are electronically interfaced from the analyzer to EPIC, the Laboratory Information System (LIS). 2. The laboratory's Patient Test Management policy states, "The Sysmex 450 has a bi-directional interface with EPIC, allowing the patient unique identification number to cross to the instrument and the results cross from the instrument back to EPIC. This interface will be checked yearly for proper result transmittal from the analyzer to EPIC as part of the QA program." 3. No documentation from 2021 and 2022 was presented for review to indicate the laboratory followed the policy referenced above to ensure patient test results and patient-specific data are accurately and reliably electronically interfaced from the Sysmex XN-450 analyzer to EPIC. 4. The TC-1 interviewed on October 11, 2023 at 1:45 PM confirmed the laboratory failed to follow their established policy to verify the accuracy of patient test results and patient-</p>

specific data which are electronically interfaced from the Sysmex XN-450 analyzer to EPIC during 2021 and 2022. 5. The laboratory performs approximately 20,046 patient tests annually under the specialty of Hematology