

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2035986	(X3) Date Survey Completed 03/14/2024
Name of Provider or Supplier Sherwood Urgent Care-Lonoke	Street Address, City, State 1306 N Center Street, Lonoke, AR	
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
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Through a review of five final patient reports, Sysmex daily run logs and interview with laboratory staff it was determined that five of five results reviewed did not have the date received and did not have the reported date completed. Findings follow: A) Review of ten laboratory final reports revealed that five of five of the reports stated "Received: " and the "Reported: " section of the final report no documented received date/time and no documented reported date/time. B) Review of the Sysmex daily run logs revealed that five of five of the complete blood count (CBC) reports reviewed were completed the same day "Received: " and the "Reported: ". No documented date /time for the following CBC samples on the final report: Sample 30082 on 3/14/2022, Sample 66682 on 3/6/2023, Sample 53762 on 7/28/2023, Sample 52574 on 11/24 /2024, and Sample 20082 on 3/14/2024. C) In an interview on 3/14/2024 at 11:48 am, the laboratory directory on the CMS 209 form confirmed that the date and time were not documented on "Received: "section and the "Reported:" section on the final reports.</p>