

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0543719	(X3) Date Survey Completed 01/03/2018
Name of Provider or Supplier Privilege Dx Medical Laboratories, Inc	Street Address, City, State 10133 Riverside Dr, Toluca Lake, CA	
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
D5891	<p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess and, when indicated, correct problems identified in the postanalytic systems specified in 493.1291.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policy and procedure, random patient sampling test results and interview with the technical consultant, it was determined that the laboratory did not follow written policies and procedures for the critical read back which was established by the laboratory. The findings included: a, According to the laboratory's policy and procedure for "Critical Value Reporting." Procedure "ii Read Back: The individual accepting the critical test result must record and then read back the critical test results, in its entirety, to the reporter at the time the result is given." b. For two (2) out of two (2) random critical test results reviewed on 9/15/2017 and 10/23 /2017 the laboratory analyzed and reported a critical high and a critical low test results respectively, but did not document the read back portion of the reporting. c. The technical consultant affirmed (1/3/2018, 12N), that the laboratory did not document the read back information; therefore, not following what is established by the laboratory's policy and procedure.</p>