

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 07D0675523	<b>(X3) Date Survey Completed</b> 10/29/2018
<b>Name of Provider or Supplier</b> Planned Parenthood Of Southern New England	<b>Street Address, City, State</b> 345 Whitney Ave, New Haven, CT	
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>D0000</b>	The Planned Parenthood of Southern New England (PPSNE) Laboratory is a not-for-profit laboratory engaged in limit public health testing and has a single certificate for multiple sites. Two sites were chosen for a sample survey; West Hartford PPSNE at 1030 New Britain Avenue, West Hartford, CT. 06110 and Torrington PPSNE at 249 Winsted Road, Torrington, CT. 06790.
<b>D5805</b>	<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: Based on record review and staff interview the laboratory failed to indicate the proper address location of the laboratory where the Immunohematology tests were being performed. Findings include: 1. Record review of 5 patient final reports on 10/29/18 revealed the reports did not indicate that the Rh tests were performed at the West Hartford and Torrington laboratory locations. All patient final reports indicated the Rh tests were performed at the New Haven location. 2. Staff interview with the technical consultant on 10/29/18 at 10:30 AM confirmed the patient final reports failed to indicate where the laboratory tests were performed between the 2 locations. 3. Laboratory performs approximately 9,290 Rh tests annually. * This is a repeat deficiency</p>