

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D0520334	<b>(X3) Date Survey Completed</b>  05/11/2022
<b>Name of Provider or Supplier</b>  Family Practice Group, Pa	<b>Street Address, City, State</b>  1951 Bench Rd #B, Pocatello, ID	
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>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 a review of laboratory patient reports and an interview with the laboratory supervisor on 5/11/2022, the laboratory failed to include the name and address of the performing laboratory and specimen source for the reported tests. The findings include: 1. A review of laboratory patient test reports for urinalysis, potassium hydroxide (KOH) slides and wet mounts identified that the laboratory failed to include the name and address of the the performing laboratory since the implementation of their new electronic medical record system in April of 2021. 2. A review of laboratory patient test reports for KOH slides and wet mount testing identified that the laboratory failed to include the specimen source since the implementation of their new electronic medical record system in April of 2021. 3. An interview with the laboratory supervisor on 5/11/2022 at 10:20 am confirmed the above findings. 4. The laboratory performs 1353 urinalysis, KOH slides and wet mounts annually.</p>
<b>D5807</b>	<p>TEST REPORT CFR(s): 493.1291(d)</p> <p>Pertinent "reference intervals" or "normal" values, as determined by the laboratory</p>

performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results.

This STANDARD is not met as evidenced by:

Based on a review of laboratory patient reports and an interview with the laboratory supervisor on 5/11/2022, the laboratory failed to include the reference or normal range for the reported analytes on the final patient report. The findings include: 1. A review of laboratory patient reports identified that the laboratory failed to include the reference or normal ranges for leukocyte esterase, nitrate, protein, glucose, ketones, urobilinogen, bilirubin, occult blood, white blood cells, red blood cells, casts, mucous, yeast, crystals, bacteria, and epithelial cells for urinalysis testing since the implementation of their new electronic record system in April 2021. 2. A review of laboratory patient reports identified that the laboratory failed to include the reference or normal range for yeast, trichomonas, and clue cells for potassium hydroxide (KOH) slides and wet mount testing since the implementation of their new electronic record system in April 2021. 3. An interview with the laboratory supervisor on 5/11/2022 at 10:20 am confirmed the above finding. 4. The laboratory reports performing 1353 urinalysis, KOH an wet mounts annually.