

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0520487	(X3) Date Survey Completed 01/14/2022
Name of Provider or Supplier Caribou Medical Center	Street Address, City, State 300 South 3rd West, Soda Springs, ID	
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: Based on a record review of patient test results, patient reports, manufacturers instruction for use (IFU) and an interview with the laboratory manager on 1/14/2022, the laboratory failed to report results as "less than" when the value was below the analytical measurement range (AMR). The findings include: 1. A review of the IFU identified that the AMR for urine protein on the Siemens Dimension EXL is 6-250 mg /dL. 2. A review of patient test results on the Siemens Dimension EXL from 1/4/2022 identified one patient, accession 2201040027, with a reportable range error that had a urine protein result of 4.9 mg/dL. 3. A review of the patient report for accession 2201040027 identified that the laboratory failed to report the urine protein result as "less than" 6. 4. An interview with the laboratory manager on 1/14/2022 at 9:20 am confirmed that the laboratory failed to report the above result as "less than" 6.</p>