

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 15D0680842	(X3) Date Survey Completed 02/18/2019
Name of Provider or Supplier Laboratory Corporation Of America Holdings	Street Address, City, State 1025 Michigan Avenue, Logansport, IN	
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 record review and interview, the test report failed to indicate the address of the laboratory location where the test was performed for five of five patient test reports reviewed (Patients #1 - #5). Findings included: 1. Review of "Clinical Laboratory Improvement Amendments (CLIA) Application for Certification" form (CMS-116) indicated this laboratory, CLIA number 15D0680842, had a "facility address" of "1025 Michigan Ave, Logansport, IN 46947." 2. Review of patient test reports indicated the following patients had complete blood count (CBC) testing. The analyzer printouts included CLIA number 15D0680842, but indicated an address of "1101 Michigan Ave" with no city or state indicated on the printouts. The patient test reports, located in the patients' electronic medical records, indicated an address of "1101 Michigan Avenue Logansport, IN 46947" and did not indicate the testing location of the CBC test: a. Patient #1, CBC test performed on 2-1-2019 at 10:00 AM. b. Patient #2, CBC test performed on 2-5-2019 at 9:40 AM. c. Patient #3, CBC test performed on 2-11-2019 at 11:41 AM. d. Patient #4, CBC test performed on 2-6-2019 at 10:16 AM. e. Patient #5, CBC test performed on 2-13-2019 at 2:14 PM. 3. In interview on 2-18-2019 at 3:30 AM, SP1 indicated the CBC testing for Patients #1 through #5 were performed at 1025 Michigan Ave., Logansport, IN 46947 and</p>

acknowledged the address on the analyzer printout was incorrect. SP1 further acknowledged the patient test reports, in the patients' electronic medical records, did not indicate the address of the laboratory where the test was performed. 4. The annual test volume for CBC was 2,596.