

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 16D0382617	(X3) Date Survey Completed 04/15/2021
Name of Provider or Supplier Audubon County Memorial Hospital	Street Address, City, State 515 Pacific Avenue, Audubon, IA	
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 review of the Clinical Laboratory Improvement Amendments (CLIA) Application for Certification, Form-116, patient test reports and confirmed by laboratory personnel identifier #1 (refer to the Laboratory Personnel Report) at approximately 9:30 am on 04/15/2021, the laboratory failed to indicate the name and address of the laboratory performing frozen section testing for one out of one patient (patient identifier A) tested in November 2020. The findings include: 1. The CLIA Application for Certification, Form-116 identified the name and address of the testing facility as: Audubon County Memorial Hospital 515 Pacific Avenue Audubon, IA 50025 2. Patient identifier A had a frozen section performed at this location on 11/17 /2020. 3. At the time of the survey, personnel identifier #1 confirmed that the test report for patient identifier A did not include the name and address of the laboratory that performed the frozen section testing.</p>