

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D2075148	(X3) Date Survey Completed 01/31/2018
Name of Provider or Supplier Martin County Rural Health Clinic	Street Address, City, State 64 Kirk Plaza, Inez, KY	
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
D5807	<p>TEST REPORT CFR(s): 493.1291(d)</p> <p>Pertinent "reference intervals" or "normal" values, as determined by the laboratory 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.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview on 01/31/2018, the laboratory failed to ensure normal values were available to the authorized person for six (6) of six (6) patient Complete Blood Cell (CBC) test reports. The findings include: A CBC was reported on Patient #1 on 07/14/2016. The report failed to include reference ranges for each analyte. A CBC was reported on Patient #2 on 11/03/2016. The report failed to include reference ranges for each analyte. A CBC was reported on Patient #3 on 03/20/2017. The report failed to include reference ranges for each analyte. A CBC was reported on Patient #4 on 06/22/2017. The report failed to include reference ranges for each analyte. A CBC was reported on Patient #5 on 09/06/2017. The report failed to include reference ranges for each analyte. A CBC was reported on Patient #6 on 12/06/2017. The report failed to include reference ranges for each analyte. An interview with the personnel at 10:50 AM on 01/31/2018, determined the laboratory failed to establish a system to ensure reference ranges were available for all tests reported.</p>