Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	23D0363220	08/03/2023
Name of Provider or Supplier	**Street Address, City, State**	
Eastland Womens Clinic	15921 E Eight Mile Road, Eastpointe, MI	

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
D3027	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(1) Test requisitions and authorizations. Retain records of test requisitions and test authorizations, including the patient's chart or medical record if used as the test requisition or authorization, for at least 2 years. This STANDARD is not met as evidenced by: . Based on record review and interview with the Laboratory Director (LD), and Testing Personnel (TP) #1, the laboratory failed to maintain 1 (#34) of 93 patient records reviewed by the laboratory for lack of quality control testing prior to patient testing. Findings include: 1. On August 2, 2023, at 12:38 pm, the surveyor requested 19 patient charts from the "QC EWC Records CLIA" excel spreadsheet to review. 2. A review of the charts requested revealed for 1 (#34) of 19 charts, the laboratory was unable to find the chart in the storage area due to a roof leak in the building. 3. An interview on 8/02/2023 at 12:38 pm, the LD and TP1 confirmed the above patient chart was not available on the day of the survey.