

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D0719399	<b>(X3) Date Survey Completed</b>  01/14/2021
<b>Name of Provider or Supplier</b>  Corewell Health Dearborn Hospital Hem & Oncology	<b>Street Address, City, State</b>  19725 Allen Rd, Brownstown, MI	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D3027</b>	<p><b>RETENTION REQUIREMENTS</b> CFR(s): 493.1105(a)(1)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by:                      . Based on record review and interview with the Technical Consultant (TC) and Testing Personnel (TP) #1, the laboratory failed to 1) retain patient test requisitions and/or electronic orders for 3 (#10-#12) of 13 patient charts audited and 2) retain the final test report for 5 (#8 - #12) of 13 patient charts audited from January 14, 2019 to January 14, 2021. Findings include: 1. A record review revealed a lack of documentation for 13 patient charts audited for the patient test requisition and/or electronic orders and the final test reports as follows: a. 3 (#10 - #12) of 13 patient test requisitions and/or electronic orders not available b. 5 (#8- #12) of 13 patient final test results not available 2. When queried on 1/14/2021 at 12:34 pm, TC and TP1 were unable to provide the surveyor the requested documentation due to the information being stored in an old hard drive not connected to a interface or a laboratory information system. 3. A interview on 1/14/2021 at 12:34 pm, TC and TP1 confirmed the patient test requisition and final test reports were not retrievable from the old hard drive.</p>