

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0950408	(X3) Date Survey Completed 03/02/2020
Name of Provider or Supplier Beverly Hills Pediatrics	Street Address, City, State 5555 Metro Parkway Ste 300, Sterling Heights, 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
D5301	<p>TEST REQUEST CFR(s): 493.1241(a)</p> <p>The laboratory must have a written or electronic request for patient testing from an authorized person.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with Testing Personnel #9 (TP9), the laboratory failed to have a written and/or electronic request for patient testing from an authorized person for the routine hematology testing for 2 (#2 and #12) of 20 patient charts audited. Findings include: 1. Record review revealed for 2 of 20 patient charts audited the laboratory did not have a written and/or electronic request for laboratory testing by an authorized person as follows: a. Patient #2 complete blood cell count (CBC) performed on 6/27/2018 b. Patient #12 CBC performed on 11/01/2019 2. During the interview on 3/02/2020 at 11:10 am, TP9 confirmed the patient testing did not have a written and/or electronic request.</p>
D5803	<p>TEST REPORT CFR(s): 493.1291(b)</p> <p>Test report information maintained as part of the patient's chart or medical record must be readily available to the laboratory and to CMS or a CMS agent upon request.</p> <p>This STANDARD is not met as evidenced by: . Based on document review and interview with Testing Personnel #9 (TP9), the laboratory failed to have the final hematology report maintained as part of the patient's chart or medical record for 2 (#14 and #20) of 20 patient charts audited. Findings include: 1. Record review revealed the final hematology nasal smear for eosinophils was not maintained as part of the patient's electronic medical record (EMR) as</p>

follows: a. Patient #14 testing performed on 2/05/2018 b. Patient #20 testing performed on 2/12/2020 2. On 3/02/2020 at 11:24 am when queried, TP9 was not able to provide the surveyor the final reports requested. 3. During the interview on 3/02/2020 at 11:24 am, TP9 confirmed the final nasal smear for eosinophils was not part of the patient's EMR report.