

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0951310	(X3) Date Survey Completed 02/14/2018
Name of Provider or Supplier Michigan United Physicians	Street Address, City, State 2450 Walton Boulevard, Rochester Hills, 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
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:</p> <p>A. Based on review of laboratory policies and procedures, records and interview, it was determined that the laboratory failed to follow written policies and procedure to ensure the specimen source was documented on the final reports from 3/6/2017 to date of the survey in 2018. Findings include: 1. The Survey Team reviewed the procedure titled "REQUISITION AND REPORT GUIDELINES", which stated: "Each case is examined to confirm completeness and accuracy of specimens submitted and preparation received." 2. The Survey Team reviewed 145 final cytology test reports from 3/6/2017 to 2/8/2018. One-hundred-forty-five (145) of the 145 final reports did not accurately indicate the specimen source. a. The specimen source listed on the 145 final reports was "urine". The specimen source on the corresponding test requisition for the 145 specimens was "bladder washings". Reports include: PLC17-01073 PLC17-04977 PLC17-01074 PLC17-05086 PLC17-01157 PLC17-05181 PLC17-01158 PLC17-05182 PLC17-01176 PLC17-05183 PLC17-01179 PLC17-05230 PLC17-01256 PLC17-05315 PLC17-01257 PLC17-05440 PLC17-01258 PLC17-05441 PLC17-01259 PLC17-05589 PLC17-01373 PLC17-05650 PLC17-01374 PLC17-05651 PLC17-01375 PLC17-05652 PLC17-01402 PLC17-05753 PLC17-01447 PLC17-05754 PLC17-01489 PLC17-05885 PLC17-01546 PLC17-</p>

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PLC17-07661 PLC17-02254 PLC17-07703 PLC17-02300 PLC17-07794 PLC17-
02301 PLC17-07795 PLC17-02333 PLC17-07828 PLC17-02335 PLC17-07902
PLC17-02363 PLC17-08126 PLC17-02400 PLC17-08127 PLC17-02454 PLC17-
08165 PLC17-02546 PLC17-08205 PLC17-02686 PLC17-08256 PLC17-02758
PLC17-08319 PLC17-02759 PLC17-08319 PLC17-02822 PLC17-08377 PLC17-
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PLC17-03641 PLC17-08541 PLC17-03690 PLC17-08542 PLC17-03695 PLC17-
08566 PLC17-03715 PLC17-08609 PLC17-03752 PLC17-08660 PLC17-03818
PLC17-08661 PLC17-03819 PLC17-08720 PLC17-03836 PLC17-08738 PLC17-
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PLC17-04567 PLC18-00826 PLC17-04597 PLC18-00827 PLC17-04920 PLC18-
00873 PLC17-04921 3. During an interview on 02/13/2018 at 9:15 AM, the
Laboratory Director/Technical Supervisor confirmed that the 145 final reports did not
list the specimen source accurately. B. Based on review of laboratory policies and
procedures, records and interview, it was determined that the laboratory failed to
follow written policies and procedure to ensure the clinical history appeared on the
final reports from 3/6/2017 to date of the survey in 2018. Findings include: 1. The
Survey Team reviewed the procedure titled "CLINICAL CORRELATION" which
stated: "The required information and other pertinent information should be included
in the clinical history section of the pathology report in a clear, concise and organized
manner." 2. The Survey Team reviewed 145 final cytology test reports from 3/6/2017
to 2/8/2018. One-hundred-thirty-nine (139) of 145 final reports did not document any
clinical history. Reports include: PLC17-01073 PLC17-05181 PLC17-01074 PLC17-
05182 PLC17-01157 PLC17-05183 PLC17-01158 PLC17-05230 PLC17-01257
PLC17-05315 PLC17-01258 PLC17-05441 PLC17-01259 PLC17-05589 PLC17-
01373 PLC17-05650 PLC17-01374 PLC17-05651 PLC17-01375 PLC17-05652
PLC17-01402 PLC17-05753 PLC17-01447 PLC17-05754 PLC17-01489 PLC17-
05885 PLC17-01546 PLC17-05886 PLC17-01575 PLC17-05993 PLC17-01584
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PLC17-07519 PLC17-02254 PLC17-07661 PLC17-02300 PLC17-07703 PLC17-
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PLC18-00196 PLC17-04521 PLC18-00197 PLC17-04522 PLC18-00663 PLC17-04564 PLC18-00665 PLC17-04565 PLC18-00676 PLC17-04567 PLC18-00712 PLC17-04597 PLC18-00713 PLC17-04920 PLC18-00826 PLC17-04921 PLC18-00827 PLC17-04977 PLC18-00873 PLC17-05086 3. During an interview, on 02/13/2018 at 9:15 AM, the Laboratory Director/Technical Supervisor confirmed that the 139 final reports did not document the clinical history which had been provided on the test requisition.

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