

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0951310	(X3) Date Survey Completed 06/14/2022
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
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:</p> <p>. Based on record review and interview with the Laboratory Director, the laboratory failed to have a test request for testing performed by the laboratory for 9 (Patients PLC21-06886, PLC21-06175, PLS21-02585, PLS21-02268, PLS21-01571, PLC21-01139, PLS22-01580, PLS22-01062, and PLC22-00397) of 9 patient test records reviewed. Findings include: 1. A review of patient test records revealed the following patients had cytology and histopathology microscopic examinations (professional component) performed by the laboratory: a. PLC21-06886 had testing performed 10/07/2021. b. PLC21-06175 had testing performed 09/08/2021. c. PLS21-02585 had testing performed 08/12/2021. d. PLS21-02268 had testing performed 06/28/2021. e. PLS21-01571 had testing performed 04/22/2021. f. PLC21-01139 had testing performed 02/11/2021. g. PLS22-01580 had testing performed 05/18/2022. h. PLS22-01062 had testing performed 04/05/2022. i. PLC22-00397 had testing performed 01/21/2022. 2. A review of the test requests for the patients listed above on 6/14/22 revealed to be for the reference laboratory and were test requests for the specimen grossing and processing part (technical component) of cytology and histopathology testing performed by the reference laboratory. 3. The surveyor requested the test requests for the patients listed above for the professional component performed by the laboratory on 6/14/22 at 10:35 am and they were not made available. 4. An interview on 6/14/22 at 10:35 am with the Laboratory Director revealed if the "professional" or "global" boxes on the test request form were to be checked, the reference laboratory performing the specimen grossing and processing would also perform the professional component. The Laboratory Director confirmed the laboratory did not have test requests for the testing performed by the laboratory for the patients listed above.</p>