

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D0954433	<b>(X3) Date Survey Completed</b>  07/09/2019
<b>Name of Provider or Supplier</b>  Silver Pine Medical Group	<b>Street Address, City, State</b>  43455 Schoenherr Rd, Suite 19, Sterling Heights, 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>D3011</b>	<p>FACILITIES CFR(s): 493.1101(d)</p> <p>Safety procedures must be established, accessible, and observed to ensure protection from physical, chemical, biochemical, and electrical hazards, and biohazardous materials.</p> <p>This STANDARD is not met as evidenced by:                      . Based on observation, record review, and interview with the General Supervisor (GS), laboratory testing personnel failed to wear personal protective equipment while performing testing on patient specimens for 1 (Testing Personnel #1) of 2 observations. Findings include: 1. An observation by the surveyor on 7/9/19 at 9:52 am exposed Testing Personnel #1 performing Complete Blood Count (CBC) testing in the laboratory without wearing gloves or a laboratory coat. 2. A review of the "Laboratory Facilities and Safety" policy revealed a section stating, "Personal protective equipment, such as lab coats and single use gloves, is required." 3. A review of the "Laboratory Safety" policy revealed a section titled "Universal Precautions" stating, "Laboratory personal will wear protective devices to prevent skin and mucous membranes from coming in contact with patient blood and other body fluids or mucous membranes" 4. An interview on 7/9/19 at 10:25 am with the GS confirmed gloves and a laboratory coat had not been worn while performing CBC testing in the laboratory.</p>