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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 23D2023174 | (X3) Date Survey Completed 03/14/2023 |
| Name of Provider or Supplier Anderson Medical Services, P C | Street Address, City, State 29255 Northwestern Hwy Suite 201, Southfield, 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 |
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| D5217 | <p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, record review, and interview with the Laboratory Director (LD), the laboratory failed to verify the accuracy of its quantitative urine toxicology testing for 1 (2022) of 2 years reviewed. Findings include: 1. The surveyor observed the laboratory was enrolled with American Proficiency Institute program for 2 events in 2021. 2. When queried on 3/14/2023 at 9:54 am, the LD stated the laboratory failed to enroll or perform twice a year verification of accuracy for the following analytes: a. Amphetamines b. Benzodiazepines c. Buprenorphine d. Cocaine Metabolites e. Methadone f. Opiates g. Oxycodone 3. An interview on 3/14/2023 at 9:54 am, the LD confirmed the laboratory failed to perform and document twice annual verification of accuracy for the above analytes in 2022.</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 record review and interview with the Laboratory Director (LD), the laboratory failed to provide test reports maintained as part of the patients' electronic medical record (EMR) for 3 (Patients #1, #2, and #3) of 10 patient test reports reviewed. Findings include: 1. A record review of the laboratory's "Patient Report" for</p> |

the toxicology testing revealed for 3 of 10 patient charts reviewed, the final report was not available as part of the patient's EMR for the following: a. Patient #1 tested on 9/26/2021. b. Patient #2 tested on 11/20/2021. c. Patient #3 tested on 1/16/2022. 2. An interview on 3/14/2023 at 11:00 am, the LD confirmed the laboratory did not maintain patient tests results as part of the patients' charts for the patients listed above.