

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2068079	(X3) Date Survey Completed 07/18/2022
Name of Provider or Supplier Vitruvian Health	Street Address, City, State 431 Swartz Ct, Ste 200, Ionia, 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 the Technical Consultant (TC), the laboratory failed to have a documented electronic request for patient testing from an authorized person for 1 (patient 9667) of 14 patient charts reviewed. Findings include: 1. A review of patient charts revealed for 1 (patient 9667) of 14 patient charts reviewed there was no electronic order for the urine drug screen that was performed and resulted on 5/11/2022 in the patients electronic medical record (EMR). 2. An interview on 7/18/2022 at 12:20 pm, the TC confirmed there were no orders documented in the patients EMR for the urine drug screen performed and resulted on 5 /11/2022.</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 Technical Consultant (TC), the laboratory failed to include the results of testing performed for 1 (Patient 11911) of 14 patient test reports reviewed in the electronic medical record (EMR) . Findings include: 1. A review of patient test reports revealed for 1 (Patient 11911) of 14 patient charts reviewed, the final test report for the urine drug screen (UDS) was not in the</p>

patient's electronic medical record (EMR). 2. When queried on 7/18/2022 at 12:10 pm, the TC was unable to provide the surveyor test results in the patient's EMR system. 3. An interview on 7/18/2022 at 12:10 pm, the TC confirmed the testing was performed and no final report was available in the patient's EMR record.