

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D2078993	<b>(X3) Date Survey Completed</b>  06/29/2021
<b>Name of Provider or Supplier</b>  Michigan Healthcare Professionals, P C	<b>Street Address, City, State</b>  32255 Northwestern Hwy Suite 150, Farmington Hills, 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>D3031</b>	<p><b>RETENTION REQUIREMENTS</b> CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by:                      . Based on observation and interview with the Technical Consultant (TC), the laboratory failed to retain the chemistry quality control documents stored in the Nova Biochemical CCX instrument that is no longer in use for 2 (June 2019 to June 2021) of 2 years. Findings include: 1. During an observation of the Nova Biochemical CCX instrument, the laboratory was not able to bring the instrument to a working capacity. 2. When queried on 6/29/2021 at 12:30 pm, the TC was not able to provide the surveyor quality control records for 3 (#1 - #3) of 12 patient chemistry testing results as follows: a. #1 - performed on 7/17/2019 b. #2 - performed on 9/04/2019 c. #3 - performed on 11/19/2019 3. An interview on 6/29/2021 at 12:30 pm, the TC confirmed the quality control records were not maintained for 2 years.</p>