

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D2081782	<b>(X3) Date Survey Completed</b>  07/21/2022
<b>Name of Provider or Supplier</b>  Gago Center For Fertility (Lansing)	<b>Street Address, City, State</b>  1515 Lake Lansing Road Suite F, Lansing, 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>D5805</b>	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by:  . Based on record review and interview with the General Supervisor (GS), the laboratory failed to indicate the name and address of the laboratory location where the endocrinology testing was performed for 3 (L20-1107, L21-1416, and L22-192) of 14 patients audited. Findings include: 1. A record review for 3 (L20-1107, L21-1416, and L22-192) of 14 patient endocrinology audits revealed that no quality control was performed on those days of patient testing. 2. When queried on 7/21/2022 at 11:15 am, the GS confirmed the specimens had been sent to the main laboratory for testing due to a shortage of testing personnel. 3. A record review for 3 (L20-1107, L21-1416, and L22-192) of 14 patient audits, the endocrinology testing revealed the name and address of the main laboratory was not listed on the patient final laboratory test report. 4. An interview on 7/21/2022 at 11:15 am, the GS confirmed the testing facility name and address was not present on the patient final test report in the laboratory information system.</p>