

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2095725	(X3) Date Survey Completed 01/05/2022
Name of Provider or Supplier Bald Mountain Behavioral Medicine	Street Address, City, State 1445 S Lapeer Road Suite 200, Lake Orion, 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
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:</p> <p>. Based on record review, lack of documentation, and interview with the Laboratory Director (LD), the laboratory failed to have the final toxicology test report maintained as part of the patients' electronic medical record (EMR) for 12 of 12 patient charts reviewed. Findings include: 1. On 1/05/2022 at approximately 10:00 am, the surveyor requested 12 test orders and final toxicology test reports maintained in the patients' EMR system. 2. Record review revealed a lack of documentation of the final toxicology test report in the patient's EMR system for the following: a. Patient 02 tested on 3/01/2020 b. Patient 03 tested on 5/16/2020 c. Patient 05 tested on 7/24/2020 d. Patient 02 tested on 9/13/2020 e. Patient 02 tested on 11/07/2020 f. Patient 02 tested on 1/09/2021 g. Patient 01 tested on 3/13/2021 h. Patient 02 tested on 5/19/2021 i. Patient 01 tested on 7/21/2021 j. Patient 05 tested on 9/25/2021 k. Patient 04 tested on 11/09/2021 l. Patient 07 tested on 1/02/2022 3. An interview on 1/05/2022 at 10:54 am, the LD confirmed the patient testing was not available in the patient's EMR.</p>