Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	23D2099148	12/10/2018
Name of Provider or Supplier	**Street Address, City, State**	
American Medical Center Laboratory	20820 Greenfield Road 2nd Floor, Oak Park, 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
D5305	TEST REQUEST CFR(s): 493.1241(c) The laboratory must ensure the test requisition solicits the following information: (1) The name and address or other suitable identifiers of the authorized person requesting the test and, if appropriate, the individual responsible for using the test results, or the name and address of the laboratory submitting the specimen, including, as applicable, a contact person to enable the reporting of imminently life threatening laboratory results or panic or alert values. (2) The patient's name or unique patient identifier. (3) The sex and age or date of birth of the patient. (4) The test(s) to be performed. (5) The source of the specimen, when appropriate. (6) The date and, if appropriate, time of specimen collection. (7) For Pap smears, the patient's last menstrual period, and indication of whether the patient had a previous abnormal report, treatment, or biopsy. (8) Any additional information relevant and necessary for a specific test to ensure accurate and timely testing and reporting of results, including interpretation, if applicable. This STANDARD is not met as evidenced by: . Based on test requisition review and interview, the requesting laboratory failed to provide the required information to the testing facility for one (#1) of ten patient charts audited. Findings include: 1. On December 10, 2018 at 12:15 PM, test requisition review revealed the ordering physician, date of birth, source of the specimen, date of collection, and the tests to be performed were not included on the ordering requisition. 2. On December 10, 2018 at 12:15 PM when queried, testing personnel #1 as listed on the CMS-209 stated the "specimen had at least two identifiers" in which to run the specimen. 3. During the interview on December 10, 2018 at 12:30 PM, the laboratory director as listed on the CMS-209 confirmed the testing personnel did not follow protocol on specimen acceptability.