Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	24D0651637	11/19/2020
Name of Provider or Supplier	**Street Address, City, State**	
Mille Lacs Health System - Isle Clinic	375 West Isle Street, Isle, MN	

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
D5807	TEST REPORT CFR(s): 493.1291(d) Pertinent "reference intervals" or "normal" values, as determined by the laboratory performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results. This STANDARD is not met as evidenced by: . Based on observation, document review, and interview with laboratory personnel, the laboratory failed to ensure a reference interval was consistent between a Hematology procedure and a patient test report. Findings are as follows: 1. The laboratory performed Hematology testing as confirmed by the Laboratory Director (LD) during a tour of the laboratory on 11/19/20, at 8:05 a..m. 2. An ELITech Excyte ESR (*) analyzer was observed as present and available for use during the tour. 3. The ESR reference intervals listed in the Erythrocyte Sedimentation Rate Westergren Method (MINI-VES) procedure, located in the on-line Lab Manual, were not consistent with those included on a patient test report reviewed on date of survey, as indicated below. Patient - adult female, aged 79 yrs, tested on 7/25/19 Sex Procedure Report Females = 0 - 20 mm/Hr 0 - 15 mm/Hr 4. In an interview at 8:45 a.m., on 11/19 /20, the LD confirmed the above finding. (*) ESR = erythrocyte sedimentation rate .