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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>27D0411245          | <b>(X3) Date Survey Completed</b><br><br>04/26/2023 |
| <b>Name of Provider or Supplier</b><br><br>Logan Health Primary Care Pc160   | <b>Street Address, City, State</b><br><br>160 Heritage Way Suite 202, Kalispell, MT |   |
| 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>   |
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| <b>D5805</b>              | <p>TEST REPORT<br/>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:<br/>Based on a review of patient results reports and an interview with the technical consultant (TC) #1, the laboratory failed to have a system in place to identify which tests were performed at each site location for four out of four reports from April 26, 2021, to April 26, 2023. Findings: 1. A review of four out of four patient results reports revealed two locations identified as the testing site: "KR-KRMC Laboratory test performed by Logan Health Medical Center Laboratory, 310 Sunnyview Lane, Kalispell, MT 59901, PH: 406-752-1737, Dr. Zachary Weber"; and "test performed at Logan Health Primary Care - 160 Heritage Way: 160 Heritage Way Ste. 202, Kalispell, MT 59901, 406-752-8433". 2. An interview on April 27, 2023, at 2:30 PM with TC#1, confirmed the laboratory failed to have a mechanism to identify which location performed the laboratory test indicated on their patient results report from April 26, 2021, to April 26, 2023.</p> |