

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 29D0966835	(X3) Date Survey Completed 05/02/2019
Name of Provider or Supplier Great Basin Pathology	Street Address, City, State 1250 Lamoille Hwy #311, Elko, NV	
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
D0000	This Statement of Deficiencies was created as a result of an on-site CLIA recertification survey conducted at your facility on May 2, 2019. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.
D5413	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory temperature records and interview with the laboratory director and histology technician, the laboratory failed to document daily room, embedding center, and slide oven temperatures. Findings include: 1. Review of a random selection of temperature records revealed the laboratory failed to document daily room, embedding center and slide oven temperatures. Temperatures were not recorded on five days in August 2018 and four days in September 2018. 2. The laboratory did not document the temperatures for the embedding center and slide oven. The laboratory documented that the temperatures were within range with a check mark. 3. The laboratory director and histology technician interviewed during the on-site survey on 5/02/19 at 10:00 AM confirmed the findings. The laboratory performs approximately 2,400 histopathology tests annually.</p>