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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 37D1076263 | (X3) Date Survey Completed 06/27/2018 |
| Name of Provider or Supplier Utica Park Clinic Chouteau | Street Address, City, State 108 W Main St, Chouteau, OK | |
| 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 | The findings were reviewed with the technical consultant at the conclusion of the survey. The laboratory was found to be in compliance with standard-level deficiencies cited. |
| D5805 | <p>TEST REPORT 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: Based on a review of records and interview with the technical consultant, the laboratory failed to ensure patient test reports included the address of the laboratory location. Findings include: (1) At the beginning of the survey, the technical consultant stated to the surveyor the laboratory performed CBC (Complete Blood Count) testing using the Diatron Abacus 3 CP analyzer; (2) The surveyor then reviewed 1 patient report: (a) Report #1 - CBC performed on 10/13/2017 (3) It was identified that the address of the laboratory on the report was "108 W Main Ave", which did not match the address on the CLIA certificate. The address on the CLIA certificate was "108 W Main"; (4) The surveyor reviewed the report with the technical consultant who stated the address on the report did not match the address on the CLIA certificate.</p> |