

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D2167130	<b>(X3) Date Survey Completed</b>  10/23/2025
<b>Name of Provider or Supplier</b>  Indiana Regional Medical Center	<b>Street Address, City, State</b>  120 Irmc Drive, Suite 150, Indiana, PA	
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>
<b>D3009</b>	<p>FACILITIES CFR(s): 493.1101(c)</p> <p>The laboratory must be in compliance with applicable Federal, State, and local laboratory requirements.</p> <p>This STANDARD is not met as evidenced by:</p> <p>A. Based on review of the Laboratory Personnel Report (PA state), personnel records, and interview with the Laboratory Consultant (LC), the laboratory failed to ensure a General Supervisor (GS) who met the minimum state requirement (5.23(a)(1)(2)(3)) was on the laboratory premises during all hours in which tests were performed for 23 of 23 months from 10/16/2023 to 10/23/2025. Findings include: 1. The PA State regulation 5.23 (b)(1) states: "A general supervisor who meets all the requirements of subsection (a)(1), (2) or (3) and is on the laboratory premises during all normal scheduled working hours in which tests are being performed." 2. On the day of survey, 10/23/2025, review of the Laboratory Personnel Report (Pennsylvania State) form revealed the laboratory failed to ensure a GS who met the minimum state requirement (5.23(a)(1)(2)(3)) was on the laboratory premises during all hours in which toxicology examinations were performed for 23 of 23 months from 10/16/2023 to 10/23/2025. 3. The LC confirmed the above findings on 10/23/25 at 12:10 pm. B. Based on record review and interview with the Laboratory Consultant (LC), the Laboratory Director (LD) failed to be present for a reasonable period of each working day in each laboratory for which they were director for 19 of 23 months from 10/16/2023 to the day of survey as required by Pennsylvania (PA) state regulations. Findings include: 1. The PA State regulation 5.22 (g) states: "A director shall be present for a reasonable period of each working day in each laboratory for which he is director." 2. On the day of survey, 10/23/2025 at 9:05 am, record review revealed the LD failed to visit the laboratory for 19 of 23 months from 10/16/2023 to 10/23/2025.</p>

3. During interview with the LC on 10/23/2025 at 9:05 am, the LC confirmed the findings above and stated "site visits were performed every 6 months (semi-annually)".