

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 40D0668343	<b>(X3) Date Survey Completed</b> 02/02/2018
<b>Name of Provider or Supplier</b> Cdt-Centro De Salud Mariano Rivera Ramos	<b>Street Address, City, State</b> 174 Luis Barreras St, Cayey, PR	
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>D5805</b>	<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 laboratory test reports records (years 2017, 2018) review and laboratory director interview on February 2, 2018 at 12:15 PM, it was determined that the laboratory failed to indicate the laboratory name in the 100 per cent of the tests results reported by the laboratory information system from February 2, 2017 to February 2, 2018: hematology, routine chemistry, endocrinology, urinalysis, syphilis serology and general immunology. The findings include: 1. The laboratory names is CDT Centro de Salud Mariano Rivera Ramos. 2. On February 2, 2018 at 12:15 PM, the 100 per cent of the laboratory tests results (hematology, routine chemistry, endocrinology, urinalysis, syphilis serology and general immunology) reported by the laboratory information system showed that the laboratory information system included in those results reports the Centro De Diagnostico y Tratamiento Municipio De Cayey Laboratorio Clinico as the laboratory name from February 2, 2017 to February 2, 2018. 3. The laboratory director confirmed on February 2, 2018 at 12:20 PM, that those tests result reports included the former laboratory name. She stated that the laboratory information system had not been updated yet. .</p>
<b>D6098</b>	<b>LABORATORY DIRECTOR RESPONSIBILITIES</b>

CFR(s): 493.1445(e)(8)

The laboratory director must ensure that reports of test results include pertinent information required for interpretation.

This STANDARD is not met as evidenced by:

Based on laboratory test reports records (years 2017, 2018) review and laboratory director interview on February 2, 2018 at 12:15 PM, it was determined that the laboratory laboratory director failed to ensure that the laboratory tests results reported by the laboratory information system indicate the laboratory name from February 2, 2017 to February 2, 2018. Refer to D 5805. ( The laboratory failed to indicate the laboratory name in the 100 per cent of the tests results reported by the laboratory information system from February 2, 2017 to February 2, 2018: hematology, routine chemistry, endocrinology, urinalysis, syphilis serology and general immunology).