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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 45D0054765 | (X3) Date Survey Completed 02/15/2023 |
| Name of Provider or Supplier Texas State University | Street Address, City, State 298 Student Center Drive, San Marcos, TX | |
| 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 |
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| D0000 | An onsite survey conducted February 15, 2023 found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories. |
| D5801 | <p>TEST REPORT CFR(s): 493.1291(a)</p> <p>The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations.</p> <p>This STANDARD is not met as evidenced by: Based on review of the hematology analytic records, patient final reports, and interview with facility personnel, the laboratory failed to ensure two of six patient reports were scanned into the patient final report. The findings included: 1. Based on a random review of six complete blood count analytic records from December 2022 and January 2023, two patient records were not found in the patient chart. Specimens A05151610 from 1/26/2023 and A05221152 from 1/12/2023 were not scanned into the patient chart. 2. In an interview at 11:30 hours on 2/15/2023, the Laboratory Manager stated the analytic records were handed directly to providers for assessment and the providers then sent the laboratory reports to the medical records department for scanning into the patient chart. The Laboratory Manager confirmed A05221152 and A05151610 were not scanned into the patient charts as 2/15/2023.</p> |