

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 46D0525341	<b>(X3) Date Survey Completed</b> 07/26/2024
<b>Name of Provider or Supplier</b> Moab Regional Hospital	<b>Street Address, City, State</b> 450 W Williams Way, Moab, UT	
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>D5807</b>	<p>TEST REPORT CFR(s): 493.1291(d)</p> <p>Pertinent "reference intervals" or "normal" values, as determined by the laboratory performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results.</p> <p>This STANDARD is not met as evidenced by: Based on a review of patient test reports, laboratory procedure manual, and an interview with Personnel #2, the laboratory failed to include the correct normal ranges for D Dimer. Findings: 1. Review of patient reports revealed the D Dimer reference range did not correctly match the reference range for D Dimer in "The D-Dimer-Sysmex CS-2500" procedure manual. 2. The procedure manual showed the D Dimer reference interval was 0.00-0.45 mg/L 3. The patient report showed the D Dimer reference interval was 0.00-0.53 mg/L 4. Confirmed during interview with Personnel #2 at approximately 4:28 PM on July 25, 2024.</p>
<b>D6107</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(15)</p> <p>The laboratory director must specify, in writing, the responsibilities and duties of each consultant and each supervisor, as well as each person engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervision is required for specimen processing, test performance or result reporting and whether supervisory or director review is required prior to reporting patient test results.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on record review and interview, the laboratory director failed to delegate, in writing, the duties and responsibilities to each person involved in all phases of the testing process. Findings: 1. Review of the "Laboratory Director's Delegation of Duties" procedure states, "The Laboratory Director has delegated the following duties to the Laboratory Manager/Supervisor and/or the Technical Consultant, as he/she deems appropriate." And "The Laboratory Director has delegated the following duties to the Testing Personnel, including Laboratory Supervisor and Technical Consultant:" 2. No written delegations were available for 8 of 8 personnel reviewed. 3. The "Laboratory Director's Delegation of Duties" procedure presented during the time of the survey failed to include each person involved in all phases of the testing process, and their respective responsibilities. 4. Confirmed during interview with Personnel #2 and #3 at approximately 4:28 PM on July 25, 2024. 5. The laboratory performed approximately 220,067 test annually.