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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>46D0699048 | <b>(X3) Date Survey Completed</b><br><br>01/19/2021 |
| <b>Name of Provider or Supplier</b><br><br>Daniel J Hansen, Do, Pllc   | <b>Street Address, City, State</b><br><br>1495 E Ridgeline Dr, Ogden, 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>   |
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| <b>D5607</b>              | <p>HISTOPATHOLOGY<br/>CFR(s): 493.1273(d)(f)</p> <p>(d) Tissue pathology reports must be signed by an individual qualified as specified in paragraph (b) or, as appropriate, paragraph (c) of this section. If a computer report is generated with an electronic signature, it must be authorized by the individual who performed the examination and made the diagnosis. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on laboratory test records review, lack of documentation, and interview with staff, the individual qualified to report histopathology biopsy diagnoses failed to sign and date the test report for tests reviewed from 01/21/2019 to 01/11/2021. The laboratory performed approximately 60 biopsy diagnosis tests per year. Findings include: 1. Laboratory test record log book included the test result for biopsy results. The test log failed to include the signature of the qualified testing person. 2. In an interview conducted on 01/19/2021 the laboratory director confirmed the laboratory recorded test results in the laboratory test record without the signature of the person reading and reporting the biopsy test results.</p> |