

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D0706479	(X3) Date Survey Completed 01/24/2018
Name of Provider or Supplier Dmb Medical	Street Address, City, State 1385 E 750 N, Orem, UT	
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
D5805	<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 patient test reports review, laboratory test log review, patient slide review, and interview with staff, the laboratory failed to include the slide number used for making the reported diagnosis on the test report. Findings include: 1. Patient test reports for histopathology specimens reviewed from the laboratory electronic medical record failed to include the slide number for each specimen reported in the test report. 2. The laboratory log book review included the slide number for the specimen. The same patient was observed to have more than one specimen corresponding to more than one slide number taken on the same day for one patient. (Example: on 04/20 /2018 patient [Date of Birth] 09/17/1978 had 3 specimens biopsied from the suprapubic skin, the neck, and the scalp. The slide numbers 811, 810, and 809 were assigned. The slide numbers were not included in the test report for each of the biopsy locations. 3. In an interview with staff on 01/24/2018 at approximately 4:15 P.M. the laboratory manager confirmed the electronic test report failed to include the specimen slide number.</p>