

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D1094000	(X3) Date Survey Completed 08/28/2018
Name of Provider or Supplier Ogden Clinic Utah Hematology Oncology Layton	Street Address, City, State 2132 North 1700 West #301, Layton, 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 complete blood count (CBC) reports review and interview with staff, the laboratory failed to ensure tests reports included the name and address of the laboratory location where the CBC test was performed for 1 of 11 test reports reviewed. The laboratory reported approximately 10 to 20 CBC tests per day. Findings include: 1. Patient test reports review for patient 20525 tested on 07/12/2018 included a test location of South Ogden for the test that was performed at the Layton laboratory. 2. In an interview conducted on 08/28/2018 at approximately 2:45 P.M. testing staff stated the laboratory test system was recently interfaced into a common information system that included two locations where testing is performed. The test reports included the South Ogden location but not the Layton location. The information system failed to identify the location where the testing was performed.</p>