

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  46D2018895	<b>(X3) Date Survey Completed</b>  09/26/2024
<b>Name of Provider or Supplier</b>  Riverside Medical Arts	<b>Street Address, City, State</b>  1068 East Riverside Drive, St George, 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>D5401</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on procedure manual review, record review, and interview with the laboratory director (LD), the laboratory failed to follow the procedure to annually review and update the procedure manual since the last survey in 2021. The laboratory performs 220 tests annually. Findings include: 1. The laboratory procedure "CLIA Regulations /Manual" stated, "The CLIA (Policies and Procedures) manual must be written by the Laboratory Director. The manual must be reviewed / updated annually. The Laboratory Director must document any reviews / updates." 2. Record review failed to produce documentation that annual reviews / updates occurred since the last survey conducted in 2021. 3. In an interview on September 26, 2024 at 10:58 PM, the LD confirmed the laboratory did not review and update the CLIA (Policies and Procedures) manual annually.</p>