

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  46D2086447	<b>(X3) Date Survey Completed</b>  10/28/2019
<b>Name of Provider or Supplier</b>  Physician Laboratory Services	<b>Street Address, City, State</b>  2051 E Red Hills Parkway, Suite 7, 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>D3031</b>	<p><b>RETENTION REQUIREMENTS</b> CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on lack of documentation and confirmation by staff, the laboratory failed to record the lot numbers and expiration dates of reagents used on the hematology cell counter from March of 2019 when testing began, to October 2019. The laboratory performed approximately 10 complete blood counts (CBCs) per day. Findings include: 1. The laboratory failed to record the lot number, manufacturer's expiration date, the date the reagent was placed into use and the modified expiration date (if applicable) for complete blood count reagents used on the ABX Micros 60 instrument. 2. In an interview with the laboratory technical supervisor on 10/28/2019 at approximately 4:30 P.M. the supervisor confirmed the laboratory did not maintain the reagent log for CBC test's reagents from the time the laboratory started reporting CBC results to the day of survey.</p>