

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D2086600	(X3) Date Survey Completed 06/28/2021
Name of Provider or Supplier Revere Health Eagle Mountain Fm/Urgent Care	Street Address, City, State 4095 E Pony Express Parkway Suite 1, Eagle Mountain, 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
D6070	<p>TESTING PERSONNEL RESPONSIBILITIES CFR(s): 493.1425(b)(1)</p> <p>Each individual performing moderate complexity testing must follow the laboratory's procedures for specimen handling and processing, test analyses, reporting and maintaining records of patient test results.</p> <p>This STANDARD is not met as evidenced by: Based on patient test record review and interview with the laboratory director /technical consultant, testing personnel are not following laboratory procedures for test reporting. Findings include: 1. Patient test report for 1074128 included an incorrect medical record number (MRN) on the instrument printout from the Complete Blood Count (CBC) analyzer. MRN on instrument printout was 104128, correct MRN was 1074128. 2. Patient test report for 1000059051 included a result of 95.0 for Mean Corpuscular Volume (MCV) on the instrument printout from the CBC analyzer. MCV result in patient chart was 95.1. 3. Standard Operating Procedure (SOP) for manual entry of test results includes instructions that a second review of manual entry be performed by a different testing personnel than the personnel performing the manual entry, and initials on the instrument printout from the CBC analyzer verifying that result entry was reviewed. 4. Instrument printouts from the CBC analyzer for both patients include initials indicating that second review was performed by a second testing personnel (Testing person 3). Errors in manual entry were not identified and corrected by this review. 5. In an interview on 6/28/21 at approximately 1:00 pm, the laboratory director/technical consultant confirmed that errors in manual data entry were not identified and corrected by second review.</p>