

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D2099667	<b>(X3) Date Survey Completed</b>  03/28/2018
<b>Name of Provider or Supplier</b>  Numedical Sc	<b>Street Address, City, State</b>  2600 N Mayfair Rd Ste 1140, Wauwatosa, WI	
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>D5305</b>	<p>TEST REQUEST CFR(s): 493.1241(c)</p> <p>The laboratory must ensure the test requisition solicits the following information: (1) The name and address or other suitable identifiers of the authorized person requesting the test and, if appropriate, the individual responsible for using the test results, or the name and address of the laboratory submitting the specimen, including, as applicable, a contact person to enable the reporting of imminently life threatening laboratory results or panic or alert values. (2) The patient's name or unique patient identifier. (3) The sex and age or date of birth of the patient. (4) The test(s) to be performed. (5) The source of the specimen, when appropriate. (6) The date and, if appropriate, time of specimen collection. (7) For Pap smears, the patient's last menstrual period, and indication of whether the patient had a previous abnormal report, treatment, or biopsy. (8) Any additional information relevant and necessary for a specific test to ensure accurate and timely testing and reporting of results, including interpretation, if applicable.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of patient medical records and interview with the Director of Operations, two of two laboratory request forms did not include all required elements. Findings include: 1. Review of patient medical records revealed the following: a). Lab test order form for patient 1 did not include the date of specimen collection. b). Lab test order form for patient 2 did not include the test to be performed, the date of specimen collection, or the ordering provider. 2. Interview with the Director of Operations, staff A, at 12:30 PM on March 28, 2018, confirmed the required elements were not present on the test order forms.</p>