Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D0520056	(X3) Date Survey Completed 09/02/2020
Name of Provider or Supplier Medical Arts Laboratory Inc	**Street Address, City, State** 407 S Medical Arts Ct Ste E, Gillette, WY	

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
D5301	TEST REQUEST CFR(s): 493.1241(a) The laboratory must have a written or electronic request for patient testing from an authorized person. This STANDARD is not met as evidenced by: Based on patient test requisitions review, lack of documentation, and confirmation by staff, the laboratory failed to have a written or electronic request for patient testing from an authorized person for 1 of 5 test requisitions reviewed. The laboratory performs approximately 95,000 tests per year. Findings include: 1. Patient test requisitions review for specimen number 227948 collected on 11/01/2018 for a Lactate Dehydrogenase (LDH) test failed to include a written or electronic test requisition. 2. In an interview conducted on 09/02/2020 at approximately 3:30 P.M., staff confirmed the laboratory did not collect written or electronic test requisitions for Health Fair specimens. The number of Health Fair tests performed was not determined.
D6128	TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9) The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least annually after the first year, unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individual's performance must be reevaluated to include the use of the new test methodology or instrumentation. This STANDARD is not met as evidenced by: Based on lack of documentation and confirmation by staff, the laboratory technical

	consultant failed to evaluate 1 of 1 high complexity testing personnel for competency at least annually for 2 of 2 years of testing reviewed (2018 and 2019). 1. The laboratory failed to document testing personnel competency in 2018 and 2019 for Bacteriology, Syphilis Serology, General Immunology, Routine Chemistry, Endocrinology, and Hematology testing for the single testing person employed. 2. In an interview conducted on 09/02/2020 at approximately 5:15 P.M., staff confirmed the competency evaluations were not available on the day of survey for the single testing person.