

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0665601	(X3) Date Survey Completed 07/20/2023
Name of Provider or Supplier Bbh Pcn Gardendale	Street Address, City, State 430 Fieldstown Road, Gardendale, AL	
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
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of Personnel files and an interview with the Technical Consultant, the Technical Consultant failed to evaluate competency on Testing Personnel at least semi-annually during the first year of patient testing on the Cell Dyn Emerald Hematology analyzer. This was noted for one out of one Testing Personnel listed on the Laboratory Personnel Report (Form CMS-209). The findings include: 1. A review of Personnel files revealed Testing Personnel #1 had initial training for the Cell Dyn Emerald dated 8/8/2022, and an annual competency dated 7/3/2023. There was no semi-annual competency evaluation for Testing Personnel #1 available for review. 2. During an interview on 7/20/2023 at 10:00 AM, the Technical Consultant confirmed the above findings and stated, "I skipped her semi-annual".</p>