

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0857041	(X3) Date Survey Completed 02/08/2023
Name of Provider or Supplier Andalusia Family Practice	Street Address, City, State 712 East Three Notch Street, Andalusia, 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 evaluation records and an interview with Testing Personnel #1, the Technical Consultant failed to evaluate the performance of personnel at least semiannually during the first year of performing Complete Blood Counts (CBC's) on the Beckman Coulter DxH 520. This was noted for one of two Testing Personnel listed on the Laboratory Personnel Report (CMS-209). The findings include: 1. A review of personnel evaluation records revealed an initial training on the Beckman Coulter DxH 520 Hematology Analyzer for Testing Personnel #2 on 4/29 /2021. An annual competency for Testing Personnel #2 was completed on 1/2/2023, nearly two years later. 2. During an interview on 02/8/2023 at 10:00 AM, Testing Personnel #1 confirmed the above findings.</p>
D6054	<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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on a review of personnel evaluation records and an interview with Testing Personnel #1, the Technical Consultant failed to evaluate the performance of</p>

personnel annually for the Beckman Coulter DxH 520 Hematology Analyzer. This was noted for one of two Testing Personnel listed on the Laboratory Personnel Report (CMS-209). The findings include: 1. A review of personnel evaluation records revealed an initial training on the Beckman Coulter DxH 520 Hematology Analyzer for Testing Personnel #2 on 4/29/2021 and an annual competency on 1/2/2023. No evidence of an annual competency performed in 2022 was found. 2. During an interview on 02/8/2023 at 10:00 AM, Testing Personnel #1 confirmed the above findings.