

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D0950186	<b>(X3) Date Survey Completed</b>  12/17/2024
<b>Name of Provider or Supplier</b>  Doctors Med Care Of Gadsden	<b>Street Address, City, State</b>  3206 West Meighan Blvd, Gadsden, AL	
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>D6046</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the personnel records and an interview with the Technical Consultant (TC) and Testing Personnel (TP), the TC failed to ensure TP had annual competency assessments for the moderate complexity testing which included the six minimal regulatory requirements. The surveyor noted one of the six requirements was missing on the annual competency assessment. The findings include: 1. A review of the 2022 through 2024 personnel records revealed four of the eight TP (listed on the CMS-209) who performed moderate complexity testing had no documentation on one of the six minimal regulatory requirements for the annual competency assessment. 2. The TC confirmed the above findings during the exit conference on 12-17-2024 at 1: 35 PM.</p>
<b>D6051</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(v)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the personnel records and an interview with the Technical Consultant (TC), the TC failed to utilize previously analyzed, proficiency testing, or</p>

blind samples in the assessment of the Testing Personnel (TP) performance evaluation. The surveyor noted the missing competency assessment was from the date of the last survey on 10-20-2022 to the date of the current survey on 12-17-2024. The findings include: 1. A review of the personnel records revealed four of the eight TP performing moderate complexity testing were not evaluated by the TC utilizing previously analyzed, proficiency testing or blind samples in the annual competency assessments. 2. During the exit conference on 12/17/2024 at 1:35 PM, the TC confirmed the above findings.