

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D0977694	<b>(X3) Date Survey Completed</b>  07/05/2018
<b>Name of Provider or Supplier</b>  Chilton Medical Associates	<b>Street Address, City, State</b>  108 Medical Center Drive, Clanton, 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>D6053</b>	<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 records, policy and procedure manual, and interview with Testing Personnel (TP) #1, the surveyor determined that the Technical Consultant (TC) failed to performed a semi-annual evaluation during the first year of employment for one of three TP. The findings include: 1. A review of the personnel records revealed there was no documentation of a semi-annual evaluation performed for TP #1, who was originally hired on 7/17/2017 and intially trained on 10/2/2017. 2. The policy entitled " Personnel Assessment" states "...The evaluations, which are based on job descriptions, should be done between the third, sixth, and twelfth month following initial employment and annually thereafter. ... ." 3. In an interview on 07/05 /2018 at 9:48 AM, TP #1 confirmed she did not have an semi-annual evaluation performed. Jeremy Westry, BS, MT (ASCP) Licensure and Certification Surveyor</p>