

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D2036695	(X3) Date Survey Completed 04/29/2026
Name of Provider or Supplier Ochsner Choctaw General	Street Address, City, State 401 Vanity Fair Lane, Butler, 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
D6120	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(b)(7) Identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (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 General Supervisor /Testing Personnel 14 (GS/TP14), the Technical Supervisor (TS) failed to ensure competency assessments for Testing Personnel (TP) listed on the CMS 209 (Laboratory Personnel Report) performing moderate and high complexity testing included the six minimal CLIA regulatory requirements. The surveyor noted 14 of the 14 TP semi-annual and annual competency assessments were missing the six requirements. The findings include: 1. A review of the 2024-2026 TP records revealed TP competency assessments in the moderate and high complexity testing had no documentation of the six minimal CLIA regulatory requirements which are as follows: (1) Direct observations of routine patient test performance, including patient preparation, if applicable, specimen handling, processing, and testing. (2) Monitoring the recording and reporting of test results. (3) Review of intermediate test results of worksheets, quality control records, proficiency testing results, and preventive maintenance results. (4) Direct observation of performance of instrument maintenance and function checks. (5) Assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples. (6) Assessment of problem-solving skills. 2. GS/TP14 confirmed the above findings during the exit conference on 04-29-2026 at 1:29 PM.</p>
D6128	TECHNICAL SUPERVISOR RESPONSIBILITIES

CFR(s): 493.1451(b)(9)

(b)(9) Thereafter, evaluations must be performed at least annually unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individuals 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 a review of Testing Personnel (TP) competency records and an interview with the General Supervisor/Testing Personnel 14 (GS/TP14), the Technical Supervisor (TS) failed to assess and document the annual competency for 1 of the 14 TP listed on the CMS 209 (Laboratory Personnel Report) in 2024 and 2025. The findings include: 1. A review of the 2024-2025 competency records revealed GS /TP14 had no documentation of annual competency for the moderate and high complexity testing performed in the laboratory. The surveyor noted the Laboratory Director had documentation of her General Supervisor's personnel evaluation in 2025 and 2026. 2. The GS/TP14 confirmed the above findings during the exit conference on 04-29-2026 at 1:29 PM.