

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D2101760	(X3) Date Survey Completed 06/08/2023
Name of Provider or Supplier Gulf Coast Interventional Spine & Joint Specialist	Street Address, City, State 1557 Spring Hill Ave, Mobile, 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 records and an interview with the Laboratory Director, the Technical Consultant failed to evaluate competency of Testing Personnel at least semiannually within the first year of patient testing. This was noted for three out of three Testing Personnel that have been qualified as of the last survey date (4/28 /2023). The findings include: 1. A review of Personnel records revealed the following: a) Testing Personnel #1 - Initial Training 10/14/2021, Six Month Competency Assessment 4/4/2022, Annual Competency Assessment 4/5/2023. No evidence of the Annual Competency Assessment due in October 2022. b) Testing Personnel #2 - Initial Training 5/3/2021, Six Month Competency Assessment 10/5/2021, Annual Competency Assesment 10/6/2022. No evidence of the Annual Competency Assessment due in May 2022. c) Testing Personnel #3 - Initial Training 4/22/2021, Six Month Competency Assessment 12/5/2021, Annual Competency Assessment 10/6 /2022. No evidence of the Annual Competency Assessment due in April 2022. 2. During an interview on 6/8/2023 at 11:00 AM, the Laboratory Director confirmed the above findings.</p>