

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D2119872	<b>(X3) Date Survey Completed</b>  08/21/2018
<b>Name of Provider or Supplier</b>  Your Doctor's Office	<b>Street Address, City, State</b>  8630 Vaughn Road, Montgomery, 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>D6033</b>	<p><b>TECHNICAL CONSULTANT-MODERATE COMPEXITY</b> CFR(s): 493.1409</p> <p>The laboratory must have a technical consultant who meets the qualification requirements of 493.1411 of this subpart and provides technical oversight in accordance with 493.1413 of this subpart.</p> <p>This CONDITION is not met as evidenced by: Based on a review of the CMS-209 form, a lack of documentation, and an interview with the laboratory manager, the surveyor determined the laboratory failed to hire a qualified technical consultant. The findings include: 1. A review of the CMS-209 revealed, the laboratory did not list a qualified technical consultant. 2. During an interview on 8/21/2018 at 9:55 AM, When asked about the previous TC listed on the 2016 CMS-209, the manager stated he had resigned. The surveyor then asked when the previous TC resigned and the manager stated sometime in early 2017 after he had assisted the laboratory with corrective action for a failure on the first proficiency testing survey event.</p>
<b>D6034</b>	<p><b>TECHNICAL CONSULTANT QUALIFICATIONS</b> CFR(s): 493.1411</p> <p>The laboratory must employ one or more individuals who are qualified by education and either training or experience to provide technical consultation for each of the specialties and subspecialties of service in which the laboratory performs moderate complexity tests or procedures. The director of a laboratory performing moderate complexity testing may function as the technical consultant provided he or she meets the qualifications specified in this section.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on a review of the CMS-209 form, a lack of documentation and an interview with the laboratory manager, the laboratory failed to hire a qualified technical consultant. The findings include: 1. See D6033. Jeremy Westry, BS, MT (ASCP) Licensure and Certification Surveyor