

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D2154250	<b>(X3) Date Survey Completed</b>  04/14/2021
<b>Name of Provider or Supplier</b>  Liberty Mountain Pediatrics	<b>Street Address, City, State</b>  4600 Hwy 280 S, Suite 103, Birmingham, 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>D6054</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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on a review of personnel evaluation records and an interview with Testing Personnel # 1, the Technical Consultant failed to evaluate and document the performance of individuals at least annually after the first year of performing Complete Blood Count (CBC). This was noted on three of four employees for 2019 and 2020. The findings include: 1. A review of personnel evaluation records revealed the annual performance was not evaluated or documented for Testing Personnel #1, #2, and #3 for 2019 and 2020. Testing Personnel #1's semiannual evaluation was performed on 06/24/2019, Testing Personnel #2's semiannual evaluation was performed on 05/22/2019, and Testing Personnel #3's semiannual evaluation was performed on 06/24/2019. For Testing Personnel #1, #2, and #3, after semiannual evaluations, no annual evaluations were performed until 03/24/2021 (Testing Personnel #2) and 03/26/2021 (Testing Personnel #1 and #3). 2. During an interview on 04/14/2021 at 09:30 AM, Testing Personnel #1 confirmed annual evaluations for Testing Personnel #1, #2 and #3 were not evaluated or documented for Complete Blood Count (CBC) for 2019 and 2020.</p>