

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 02D0641826	<b>(X3) Date Survey Completed</b> 11/08/2022
<b>Name of Provider or Supplier</b> Cordova Community Medical Center	<b>Street Address, City, State</b> 602 Chase Avenue, Cordova, AK	
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>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on review of the CMS-209 personnel form, competency assessments, and interview with the technical consultant (TC), the laboratory failed to have a policy or procedure to document the competency assessment of the technical consultant. Findings include: 1. The laboratory's CMS-209 personnel form identified one individual who was identified as technical consultant (TC) as well as testing personnel. 2. There were no written policies/procedures to assess competency for the technical consultant. 3. The laboratory reports performing 14,313 patient samples annually. 4. The technical consultant confirmed these findings in an interview on 11/8/22 at 3:45 PM.</p>
<b>D6032</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(e)(14)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(14) Specify, in writing, the responsibilities and duties of each consultant and each person, engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervision is required for specimen processing, test performance or results reporting, and whether consultant or director</p>

review is required prior to reporting patient test results.

This STANDARD is not met as evidenced by:

Based on review of the CMS-209 laboratory personnel report form, laboratory policies and procedures, and interview with the technical consultant on 11/8/2022 the laboratory director failed to specify in writing, the responsibilities and duties of the technical consultant. Findings include: 1. The laboratory's CMS-209 personnel form identified one individual who was identified as technical consultant (TC) as well as testing personnel. 2. The policy # LAB 202, Delegation of Laboratory Responsibilities, did not include technical consultant responsibilities. 3. The laboratory reports performing 14,313 patient samples annually. 4. The technical consultant confirmed these findings in an interview on 11/8/22 at 3:45 PM.