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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>02D0641854 | <b>(X3) Date Survey Completed</b><br><br>10/25/2023 |
| <b>Name of Provider or Supplier</b><br><br>Petersburg Medical Center   | <b>Street Address, City, State</b><br><br>103 Fram Street, Petersburg, 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>   |
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| <b>D6029</b>              | <p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b><br/>CFR(s): 493.1407(e)(11)</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)(11) Ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on review of education, training and competency records and an interview with the technical supervisor (TS1), the laboratory failed to ensure one of seven laboratory testing personnel had the appropriate education prior to performing non-waived patient testing. Findings: 1. A review of testing personal educational records revealed the degree from one of seven testing persons was from a foreign institution. 2. A request was made to review the equivalency evaluation of their credentials, and the evaluation could not be provided. 3. The TS1 confirmed these findings during an interview on 10/25/2023 at 10:00 AM. 4. The laboratory reports performing approximately 63,000 patient tests annually.</p> |