

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 02D0917382	(X3) Date Survey Completed 05/08/2026
Name of Provider or Supplier Peacehealth Medical Group	Street Address, City, State 1800 Craig-Klawock Highway, Craig, AK	
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
D6032	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(14)</p> <p>(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 review is required prior to reporting patient test results.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, record review, and an interview with the laboratory lead, the laboratory director (LD) director failed to specify in writing, the responsibilities and duties of the Technical Consultant (TC), Clinical Consultant (CC), and each person engaged in the preanalytic, analytic, and post analytic phases of testing since the last survey on 2/13/2024. Findings include: 1. The CMS 209 form identified five (5) testing personnel (TP) performing iSTAT Chemistry, blood gas, and troponin testing, two (2) technical consultants (TC), and one (1) clinical consultant (CC). 2. A review of the Delegation of Authority form entitled Authorized Designees, signed and dated on 4/11/2023 by the LD, revealed: a. The Clinical Consultant (CC) identified did not meet the qualifications of a state-licensed physician and was not listed on the CMS-209 form. b. One (1) of two (2) Technical Consultants (TC) and five (5) of five (5) TP identified from the CMS 209 form were missing from the delegation form. 3. An interview with the laboratory lead on 5/8/2026 at 12:00 PM confirmed there was no updated delegation form specifying responsibilities and duties. 4. The laboratory reports performing 290 chemistry tests annually.</p>
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p>

(b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently. The procedures for evaluation of the competency of the staff must include, but are not limited to--

This STANDARD is not met as evidenced by:

Based on a review of Centers for Medicare and Medicaid Services (CMS) 209 personnel form, competency assessment records, and an interview with the laboratory lead on 5/8/2026, the technical consultants (TC) failed to assess testing personnel (TP) competency from 2024 through the date of the survey. Findings include: 1. The CMS 209 form identified five (5) testing personnel (TP) performing iSTAT Chemistry, blood gas, and troponin testing, and two (2) technical consultants (TC). 2. A review of competency assessment records revealed the competency assessments for five (5) of five (5) TP were not assessed by the TCs listed on the CMS 209, or other personnel who meet the TC regulatory qualification requirements for assessing competency in 2024, 2025, and up to May 8 in 2026. 3. An interview with the laboratory lead on 5/8 /2026 at 12:00 PM confirmed the competency assessments were not performed by the TCs. 4. The laboratory reports performing 290 chemistry tests annually.