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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>03D2008065       | <b>(X3) Date Survey Completed</b><br><br>08/12/2021 |
| <b>Name of Provider or Supplier</b><br><br>Arizona Gastrointestinal Associates, Plc  | <b>Street Address, City, State</b><br><br>20100 N 51st Ave Ste 615, Glendale, AZ |   |
| 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>D6128</b>              | <p><b>TECHNICAL SUPERVISOR RESPONSIBILITIES</b><br/>CFR(s): 493.1451(b)(9)</p> <p>The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least annually after the first year, unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individual's performance must be reevaluated to include the use of the new test methodology or instrumentation.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on lack of testing personnel competency evaluation documentation from 2020 and interview with the facility personnel, it was determined that the technical supervisor did not evaluate and document the performance of two testing personnel at least annually. Findings include: 1. The laboratory performs testing under the sub-specialty of Histopathology, with an approximate annual test volume of 31,206. 2. No documentation of annual competency assessment for 2020 was presented for review for two out of two testing personnel who perform the gross description on patient specimens. 3. The facility personnel confirmed that no annual competency evaluation was performed for the testing personnel indicated above during 2020.</p> |