

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D2103500	(X3) Date Survey Completed 07/14/2023
Name of Provider or Supplier Phoenix Neurological Institute	Street Address, City, State 2000 E Southern Ave Ste 106, Tempe, AZ	
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
D6047	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(i)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to direct observations of routine patient test performance, including patient preparation, if applicable, specimen handling, processing and testing.</p> <p>This STANDARD is not met as evidenced by: Based on review of 2022 and 2023 competency documentation and interview with the testing personnel (TP) #1, the technical consultant (TC) failed to perform direct observation of 3 of 3 competency evaluations. Findings: 1. Review of 2022 and 2023 competency evaluations revealed the technical consultant failed to perform direct observation for 3 of 3 competencies for testing personnel of moderate complexity testing. 2. Interview with the TP #1 on July 14, 2023 at 9:00 AM confirmed the TC failed to perform competencies by direct observation for activated clotting time (ACT) and prothrombin time (PT). TP #1 stated, "the TC does not come onsite to perform the competencies, she delegates to a testing personnel." 3. The laboratory results approximately 50 ACT and PT patient tests annually.</p>