

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D2140934	(X3) Date Survey Completed 01/25/2024
Name of Provider or Supplier Mesquite Gastroenterology	Street Address, City, State 7445 E Tanque Verde Rd, Tucson, 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
D6128	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES 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: Based on review of testing personnel competency evaluation documentation and interview with the testing personnel (TP-1), it was determined that the technical supervisor failed to evaluate the performance of one out of one testing personnel at least annually during 2022 and 2023. Findings include: 1. The laboratory performs the gross description of histopathology specimens under the specialty of Pathology, with a reported annual test volume of 6,806. 2. The CMS-209, Laboratory Personnel Form submitted during the survey conducted on 01/25/2024 indicates the same individual is assigned to the following required personnel positions: Laboratory Director, Clinical Consultant, Technical Supervisor, and General Supervisor. 3. The laboratory presented evidence for review during the survey to indicate the Laboratory Director /Technical Supervisor was not on-site at the laboratory during 2022 and 2023. 4. The annual competency evaluations presented for review from 2022 and 2023 for TP-1 showed that the technical supervisor signed off on the competency evaluations, including but not limited to, the direct observation of grossing specimens. 5. The Technical Supervisor failed to perform the annual competency evaluations for TP-1 during 2022 and 2023 as referenced above. 6. The TP-1 interviewed at 10:25 AM stated that another individual who is not listed on the CMS-209 form as a Technical Supervisor performed the on-site competency evaluations during 2022 and 2023 for TP-1. 7. The duties and responsibilities of the Technical Supervisor may only be delegated to another qualified individual under 493.1449(l).</p>