

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0466187	(X3) Date Survey Completed 11/07/2023
Name of Provider or Supplier Cabot Medical Care	Street Address, City, State 2037 West Main, Cabot, AR	
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>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)(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: Base on review of the CMS-209 form presented at the time of the survey, a review of personnel records for seven personnel listed on the form CMS-209, and through interviews with laboratory staff, it was determined one of five testing personnel failed to have written authorization to perform testing without direct supervision. Survey findings include: A. Through a review of the CMS- 209 form, it was determined that five personnel were designated as testing personnel. B. A review of personnel records for seven personnel listed on the form CMS-209 revealed that one of five testing personnel failed to have written authorization to perform testing without direct supervision. Laboratory personnel # 6, did not have a written authorization to perform testing without direct supervision. C. In an interview at 10:31 a.m. on 11/07/2023, Technical Consultant (listed on the form CMS-209) confirmed that the laboratory did not have documented authorization for testing for employees performing testing.</p>