

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0468157	(X3) Date Survey Completed 06/27/2019
Name of Provider or Supplier Nea Baptist Clinic - Trumann	Street Address, City, State 516 Industrial Drive, Trumann, 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
D6006	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(d)</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. (d) Each individual may direct no more than five laboratories.</p> <p>This STANDARD is not met as evidenced by: Through a review of laboratory policies and procedures, personnel records, lack of documentation, and interviews with laboratory personnel it was determined the laboratory director failed to ensure the competency of the consultants in the laboratory. Survey findings follow: A. Through a review of quality control, quality assessment, laboratory maintenance, and personnel records, it was determined there was no documentation of the laboratory director being on-site since 4/7/2017. B. Although there is no documentation that the laboratory director had been in the facility since 4/7/2017 the director signed competency documentation for the clinical consultant and technical consultant (two of two consultants) on 6/13/2017 and 6/1/2018. C. In an interview at 10:15 a.m on 6/27/2019 the technical consultant confirmed that the laboratory director had not been present in the laboratory but had been taken competency assessment forms to sign. D. In an interview at 10:45 on 6/27/2019 the laboratory director confirmed that he had signed the competency assessment forms without reviewing documentation to confirm that the consultants were performing their duties competently.</p>