

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0469031	(X3) Date Survey Completed 05/21/2019
Name of Provider or Supplier Clarksville Medical Group, Pa	Street Address, City, State 601 W Mckennon St, Clarksville, 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: Through review of personnel records, lack of documentation and interview is was determined the laboratory director failed to specify in writing the procedures that testing personnel are authorized to perform for five of five testing personnel. Findings follow: A) During review of personnel records no written authorization to perform testing were found for any testing personnel listed on the CMS 209 form. B) Upon request, the laboratory was unable to produce written authorization to perform testing for five of five testing personnel identified on the CMS 209 form. C) In an interview on May 21, 2019 at approximately 11:45 AM, the laboratory director, identified as number one on the CMS 209 form, confirmed that there was no written authorization to perform testing for any of the testing personnel listed on the CMS 209 form.</p>
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of</p>

all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.

This STANDARD is not met as evidenced by:

Through review of personnel records, lack of documentation and interview it was determined that the laboratory failed to evaluate and document the performance of testing personnel annually for four of five testing personnel identified on the CMS 209 form. Findings follow: A) Review of personnel records revealed that there were no competency evaluations dated for the calendar years of 2017, 2018 or 2019 for the testing personnel identified as numbers two, four, five and six on the CMS 209 form. C) Upon request, the laboratory was unable to provide a competency evaluations for the calendar years of 2017, 2018, and 2019 for the testing personnel identified as numbers two, four, five and six on the CMS 209 form. D) In an interview on May 21, 2019 at approximately 11:45 AM, the laboratory director, identified as number one on the CMS 209 form, confirmed that there was no documentation of the competency of the testing personnel, identified as numbers two, four, five and six on the CMS 209 form, for the calendar years of 2017, 2018 and 2019 and that he was under the impression that competency evaluations were not required subsequent to the initial competency evaluation for testing personnel.