

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2025650	(X3) Date Survey Completed 11/06/2019
Name of Provider or Supplier Unity Health White County Oncology	Street Address, City, State 415 Rodgers Drive, Searcy, 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
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 all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Through a review of the CMS-209 form, personnel records, a lack of documentation, and interviews with laboratory staff, it was determined the technical consultant failed to evaluate the competency of one of two testing personnel. Survey findings follow: A) Review of the CMS 209 form revealed that the laboratory staff member, identified as number four on the CMS 209 form, was listed as a testing personnel. B) Review of personnel records for testing personnel, identified as number four on the CMS 209 form, revealed that in the years of 2018 and 2019 documents titled "Annual Competency for Clinical Laboratory Manager" did not address the competency required for performing the laboratory tests identified on the CMS 116 form submitted for the laboratory, did not specify the six required elements for evaluating the competency of testing personnel, and was initialed as being performed by the clinic administrator. C) Review of the CMS 209 form revealed that the clinic administrator was not included as the technical consultant. D) Upon request, the laboratory could not produce competency evaluations performed by the technical consultant for the years of 2018 and 2019 for the testing personnel identified as number 4 on the CMS 209 form. E) In an interview at approximately 10:15 AM on 11/6/19, the laboratory technical consultant, identified as number 1 and the testing personnel identified as number 4 on the CMS 209 form, confirmed that the testing personnel identified above performed moderately complex laboratory procedures and that annual competencies had not been evaluated by the technical consultant.</p>