

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2074945	(X3) Date Survey Completed 10/06/2020
Name of Provider or Supplier Poplar Healthcare, Pllc	Street Address, City, State 206 Shoppingway, West Memphis, 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:</p> <p>. Through a review of CMS form 209, personnel records for eight of eight testing personnel, and interviews with laboratory staff, it was determined the laboratory director failed to specify, in writing, which examinations and procedures each individual was authorized to perform and whether supervision was required. Survey findings follow: A. A review of CMS form 209 revealed the names of eight laboratory testing personnel performing moderate complexity testing. B. A review of personnel records, revealed there were no signed authorizations to perform moderate complexity testing for three of eight laboratory testing personnel (#4, #7, and #8) as listed on the CMS form 209. C. Upon request, the laboratory could not provide signed authorizations for testing personnel (#3, #7, and #8) as listed on CMS form 209 to perform moderate complexity testing. D. In an interview at 1500 on 10/6/2020, the quality assurance coordinator confirmed there was no written authorization from the laboratory director stating which tests the testing personnel (#4, #7 and #8)) on the CMS form 209 are authorized to perform.</p>