

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2144056	(X3) Date Survey Completed 03/17/2021
Name of Provider or Supplier Pathnet Llc	Street Address, City, State 5100 Talley Road, Ste 300, Little Rock, 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
D6107	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(15)</p> <p>The laboratory director must specify, in writing, the responsibilities and duties of each consultant and each supervisor, as well as 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 result reporting and whether supervisory or director review is required prior to reporting patient test results.</p> <p>This STANDARD is not met as evidenced by: Through a review of personnel records for laboratory personnel, lack of documentation, and interviews with laboratory staff, it was determined the Laboratory Director failed to specify, in writing, the procedures three of six testing personnel are authorized to perform, and whether supervision is required. Survey findings follow: A) Personnel records for clinical laboratory employees # five, # six, and # eight , as listed on the form CMS-209, failed to include written authorization to perform testing, signed by the laboratory director. B) Upon request, the laboratory was unable to provide written authorization to perform testing for the personnel identified above. C) In an interview at 1:30 PM on 3/17/21, laboratory staff members, identified as numbers one and three on the CMS 209 form, confirmed that lack of signed authorizations for laboratory testing personnel.</p>