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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 04D2167461 | (X3) Date Survey Completed 02/05/2024 |
| Name of Provider or Supplier Cabot Emergency Hospital | Street Address, City, State 212 Willie Ray Drive, Cabot, 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 |
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| 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 a review of personnel files for the thirty one testing personnel listed on the form CMS-209, lack of documentation, and interviews with laboratory staff, it was determined the laboratory director failed to authorize thirty one of thirty one testing personnel to perform MeMed testing without direct supervision. Survey findings include: A) During a review of personnel files for testing personnel listed on form CMS-209 (Personnel #1 - #31) the it was noted all testing personell failed to have written authorization, from the laboratory director, to perform moderate complexity MeMed testing to differentiate between viral and bacterial infections without direct supervision. B) In an interview, at 2:23 pm on 02/05/24, laboratory employee #2 (as listed on the form CMS-209) confirmed the lack of written authorizations for employees to perform MeMed testing.</p> |
| D6046 | <p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</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.

This STANDARD is not met as evidenced by:

Through a review of personnel records for all testing personnel listed on the form CMS-209 and through interviews with laboratory staff, it was revealed the technical consultant failed to perform competency assessments using the six required methods for one of thirty one testing personnel. Survey findings include: A. During document review, competency assessments for testing person #5 (as listed on the CMS-209 form) were not available. B. During an interview, at 10:24 am on 02/05/24, laboratory employee #2 (as listed on the CMS-209 form) stated "I don't know where they're at" and "she has been performing testing" when asked for competency and training documentation of testing person #5.