

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D1061856	(X3) Date Survey Completed 04/02/2019
Name of Provider or Supplier Icm Medical Group Inc	Street Address, City, State 211 N Prairie Ave, Inglewood, CA	
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
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on review and the lack of documentation for competency assessments, and interview with the testing personnel, random patient test records reviewed covering period from 1/3/2017 to 3/5/2019 it was determined that the laboratory technical consultant failed to perform and document the performance of individuals responsible for moderate complexity testing from at least semiannually during the first year and yearly (missing documentation for competency/evaluation: semiannual 2016-2017, and 2018) thereafter the individual tests patient specimens. The evaluations must include but are not limited to the following: a. There was no documentation to show that the testing personnel for one (1) out of one (1) was evaluated during the first six months and annually thereafter for moderate complexity testing. The evaluation must include but not limited to the following: Direct observations of the testing performed (including sample handling, processing and testing) Monitoring the recording and reporting of results Direct observation of instrument maintenance Review of intermediate worksheets, quality control records. Assessment of testing previously analyzed specimens (external QC and proficiently testing) Assessment of problem solving skills b. For seven (7) out of seven (7) random patient test records reviewed covering period from 1/3/2017 to 3/5/2019, the laboratory analyzed and reported patient test results even though there was no documentation of testing personnel competency evaluations. c. The testing personnel confirmed (4/2/2019, 12:30) that no competency assessments were performed and documented by the technical consultant.</p> <p>.</p>