

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  06D0512503	<b>(X3) Date Survey Completed</b>  07/08/2025
<b>Name of Provider or Supplier</b>  St Anthony Hospital	<b>Street Address, City, State</b>  11600 W 2nd Pl, Lakewood, CO	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	Based on an on-site unannounced complaint survey conducted on July 8, 2025, deficiencies were cited for St. Anthony Hospital in Lakewood, Colorado.
<b>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory's policies and procedures manual, competency records, and an interview with the laboratory manager, the laboratory failed to perform competency assessments for 10 out of 10 traveling testing personnel (TP) performing non-waived testing at the laboratory since February of 2025. Findings include: 1. A review of the laboratory's policies and procedures manual revealed the laboratory's competency assessment policy stated that the laboratory is required to assess competency for TP performing non-waived testing prior to those TP releasing patient results, including TP traveling between sister hospitals. 2. A review of competency records for TP revealed that the laboratory had failed to assess the competency of 10 out of 10 traveling TP prior to those TP releasing patient results at the laboratory. 3. A review of competency records for traveling TP revealed that 10 out of 10 traveling TP had competency assessments performed at their "home" hospital laboratory, but not at each laboratory site the TP were traveling to. 4. An interview with the laboratory manager, on July 8, 2025, at approximately 3:55 PM, confirmed that the laboratory failed to assess the competency for 10 out of 10 traveling TP before those individuals released patient results at the laboratory.</p>