

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0664486	(X3) Date Survey Completed 07/16/2018
Name of Provider or Supplier Kfhp Baseline Lab	Street Address, City, State 580 Mohawk Dr, Boulder, CO	
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
D6063	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p> <p>This CONDITION is not met as evidenced by: The laboratory failed to ensure that 1 of 5 new testing personnel met the minimum qualification requirements to perform the moderate complexity testing performed onsite (Ref D6065).</p>
D6065	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and</p> <p>This STANDARD is not met as evidenced by: Based on a review of personnel records and staff confirmation, the laboratory failed to</p>

ensure that 1 of 5 new testing personnel (TP #1 on Form CMS-209) was qualified to perform moderate complexity urine sediment examinations in 2017 and 2018. The laboratory failed to maintain documentation that this testing personnel had earned, at a minimum, a high school diploma or equivalent prior to testing patient specimens in October 2017.