

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0975791	(X3) Date Survey Completed 03/29/2018
Name of Provider or Supplier Planned Parenthood Of The Rocky Mountains	Street Address, City, State 7155 E 38th Ave, Denver, 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 70 new testing personnel met the minimum qualification requirements to perform the moderate complexity testing performed on-site (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 70 new testing personnel (#10 on Form CMS-209, Boulder facility) was qualified to perform the moderate complexity ABO/Rh testing since being hired in June 2017. The laboratory provided a high school diploma that had been earned outside the U.S. without any documentation that the high school credits earned had been evaluated for U.S. equivalency by a national credentialing service before allowing the staff member to perform non-waived testing on patient specimens.