

| | | |
|--|--|---|
| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 06D0983756 | (X3) Date Survey Completed 08/12/2021 |
| Name of Provider or Supplier South Routt Medical Center | Street Address, City, State 300 Main St, Oak Creek, 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 |
|---------------------------|---|
| D5209 | <p>PERSONNEL COMPETENCY ASSESSMENT POLICIES 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 the review of the quality assessment (QA) plan, personnel competency assessment records and staff interview, the laboratory failed to follow their written policy in 2019 and 2020 to assess competency of all testing personnel who perform complete blood count (CBC) testing using the Beckman Coulter DxH 520 and approximately 70 patients are tested annually. Findings include: a. The QA plan states competency will be performed twice in the first year of employment and annually thereafter and will be documented. b. No documentation existed to show that competency was assessed for 3 of 3 established testing personnel in 2019 or 2020. c. Staff confirmed the laboratory failed to follow their QA plan and Federal regulation and did not evaluate testing personnel for competency in 2019 and 2020.</p> |