

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D2124408	(X3) Date Survey Completed 02/15/2018
Name of Provider or Supplier Commonspirit Emergency & Urgent Care - Lakewood	Street Address, City, State 3280 S Wadsworth Blvd, Lakewood, 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 maintain a copy of the diploma or transcripts for completion of high school or higher academic achievement for 1 of 19 personnel who performed moderate complexity testing in 2017 and 2018 (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:</p>

Based on review of personnel records and staff confirmation, the laboratory failed to ensure that 1 of 19 testing personnel (#8 on Form CMS-209) was qualified to perform moderate complexity routine chemistry and hematology testing using the Abbott i-STAT, Sysmex x1000i and the Triage Meter since the testing personnel began employment in May 2017. The laboratory failed to maintain documentation that all testing personnel had earned at minimum a high school diploma or equivalent prior to testing patient specimens.