

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 09D0968273	(X3) Date Survey Completed 05/18/2018
Name of Provider or Supplier Dc Dfs Public Health Laboratory	Street Address, City, State 401 E Street Sw, Washington, DC	
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
D6103	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(13)</p> <p>The laboratory director must ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills.</p> <p>This STANDARD is not met as evidenced by: Based on review of competency testing records and interview with staff, the laboratory director failed to ensure two of two testing personnel within the Bacteriology section had maintained their competency during calendar years 2016 and 2017 to process, perform and accurately identify microbial agents in bioterrorism. Findings include: 1. Testing records for two testing personnel (TP1;TP2) only indicated, an evaluation of Gram Stain competency was performed during calendar years 2016 and 2017 by the technical supervisor. 2. During interview with the current technical supervisor (TS1) at approximately 11:00am on 5-17-18, there was an admission to the surveyor that, besides the records of the evaluation of the Gram Stain, the section did not have records of further competency testing for microbial bioterrorism agents during 2016 and 2017.</p>