Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 10D0270276	**(X3) Date Survey Completed** 09/09/2020
Name of Provider or Supplier Florida State Hospital Clinical Laboratory	**Street Address, City, State** 100 N Main St, Chattahoochee, FL	
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**
D0000	An announced CLIA recertification survey was conducted at Florida State Hospital Clinical Laboratory on September 8-9, 2020. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
D5209	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 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. This STANDARD is not met as evidenced by: Based on review of documents and interview with the Laboratory Manager, the laboratory failed to show complete documentations of the competency evaluations on 2 of 2 testing personnel for 2 of 2 years (2018-2020) reviewed for the specialties of Hematology, Chemistry, Diagnostic Immunology and Subspecialty of Parasitology. Findings included: Review of the documents for competency evaluations for 2 years (2018-2020) revealed that the Technical Supervisor (# B) signed off the competency evaluations on testing persons # C and # D but there were no supporting documents nor worksheets found to verify that the required procedures and tests for competency evaluations were performed by the 2 testing personnel for the Specialties of Hematology, Chemistry, Diagnostic Immunology and Subspecialty of Parasitology. Interview with the Laboratory Manager on 09/09/20 at 11:30 AM confirmed that the supporting documents or worksheets to verify the competency evaluations performed by testing persons # C and # D were not saved and not found on file.