

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D2137962	<b>(X3) Date Survey Completed</b>  09/12/2023
<b>Name of Provider or Supplier</b>  Cbs Labs Of Tampa Llc	<b>Street Address, City, State</b>  1916 W Dr Martin Luther King Jr Blvd, Tampa, FL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	An onsite recertification survey was conducted on 09/11/2023 to 09/12/2023 at CBS Labs of Tampa LLC. The clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories. The following Standard level deficiency was cited:
<b>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> 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 review of personnel records, procedure manual, and interview, the laboratory failed to perform the initial training and semi-annual training for one (B) of three Testing Personnel (A-C). Findings Included: Review of the CMS 209, Laboratory Personnel Report, signed by the Laboratory Director on 09/10/2023 revealed there were three Testing Personnel (A-C). Review of Testing Personnel B's personnel record revealed no documentation of the initial training and 6 month competency evaluation. Review of the procedure manual showed the laboratory Competency Evaluation had a place to document if the evaluation was for Initial Training, Semiannual Training, or Annual Training. Review of the Quality Assurance policy stated "Ensure personnel records reflect training of personnel." On 09/11/2023 at 12:30 PM, the Technical Supervisor confirmed that Testing Personnel B started at the end of July 2022, and the initial training and 6th month competency assessment had not been performed.</p>