

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D0669299	<b>(X3) Date Survey Completed</b>  06/06/2018
<b>Name of Provider or Supplier</b>  Cobb & Douglas Public Health	<b>Street Address, City, State</b>  1650 County Services Parkway, Marietta, GA	
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>	A Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on June 6, 2018. The laboratory was not in compliance with all applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
<b>D6033</b>	<p>TECHNICAL CONSULTANT-MODERATE COMPEXITY CFR(s): 493.1409</p> <p>The laboratory must have a technical consultant who meets the qualification requirements of 493.1411 of this subpart and provides technical oversight in accordance with 493.1413 of this subpart.</p> <p>This CONDITION is not met as evidenced by: Based on testing personnel (TP) document review and staff interview, the laboratory failed to employ a qualified individual to perform the duties and responsibilities of technical consultant (TC) due to lack of education documentation. Findings include: Refer to D6035</p>
<b>D6035</b>	<p>TECHNICAL CONSULTANT QUALIFICATIONS CFR(s): 493.1411</p> <p>(a) The technical consultant must be qualified and must possess a current license issued by the State in which the laboratory is located, if such licensing is required. (b) The technical consultant must-- (b)(1)(i) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located; and (b)(1)(ii) Be certified in anatomic or clinical pathology, or both, by the American Board of Pathology or the American Osteopathic Board of Pathology or possess qualifications that are equivalent to those required for such certification; or (b)(2)(i) Be a doctor of medicine, doctor of osteopathy, or doctor of podiatric medicine licensed to practice medicine, osteopathy, or podiatry in the State</p>

in which the laboratory is located; and (b)(2)(ii) Have at least one year of laboratory training or experience, or both in non-waived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible (for example, physicians certified either in hematology or hematology and medical oncology by the American Board of Internal Medicine are qualified to serve as the technical consultant in hematology); or (b)(3)(i) Hold an earned doctoral or master's degree in a chemical, physical, biological or clinical laboratory science or medical technology from an accredited institution; and (b)(3)(ii) Have at least one year of laboratory training or experience, or both in non-waived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible; or (b)(4)(i) Have earned a bachelor's degree in a chemical, physical or biological science or medical technology from an accredited institution; and (b)(4)(ii) Have at least 2 years of laboratory training or experience, or both in non-waived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible. Note: The technical consultant requirements for "laboratory training or experience, or both" in each specialty or subspecialty may be acquired concurrently in more than one of the specialties or subspecialties of service, excluding waived tests. For example, an individual who has a bachelor's degree in biology and additionally has documentation of 2 years of work experience performing tests of moderate complexity in all specialties and subspecialties of service, would be qualified as a technical consultant in a laboratory performing moderate complexity testing in all specialties and subspecialties of service.

This STANDARD is not met as evidenced by:

Based on testing personnel (TP) document review and staff interview, the laboratory failed to employ a qualified individual to perform the duties and responsibilities of technical consultant (TC) due to lack of education documentation. Findings include:

1. TP document review revealed the TP performing the duties and responsibilities of TC was unqualified due to lack of education documentation.
2. This individual was performing the duties of TC for the following Cobb and Douglas Public Health facilities: Douglasville, East Cobb, Smyrna, Marietta, and Acworth/Kennesaw.

2. An interview with Staff #3 (CMS 209 -- Cobb/Douglas Health Department/Adult Health) on 6/6/2018, in a conference room at the Acworth/Kennesaw location at approximately 2 p.m. confirmed the TP performing the duties and responsibilities of TC was unqualified due to lack of education documentation.