

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0671793	(X3) Date Survey Completed 06/14/2021
Name of Provider or Supplier Georgia Public Health Laboratory	Street Address, City, State 1749 Clairmont Road, Decatur, GA	
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
D6127	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9)</p> <p>The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by:</p> <p>I. Based on review of Molecular Biology and Microbiology competency records and staff interview, the Technical Supervisor failed to evaluate and document the semi-annual competencies within the first year of patient testing for all new testing personnel since the last survey. Findings: 1. A review of Molecular Biology and Microbiology competency records revealed the General Supervisor not the Technical Supervisor documented the performance and evaluation of semi-annual competencies within the first year. 2. An interview of the Molecular Biology and Microbiology Technical Supervisor on 5/18/2021 at 1:00pm confirmed the Technical Supervisor did not perform competency assessment for new testing personnel. 27526 Based on review of competency assessment records and interview with laboratory staff, Technical Supervisor A (TS-A) failed to perform semi-annual competency assessments (CA) for testing personnel for years 2020 and 2021. Findings: TS-A is the only Technical Supervisor for the Bacteriology section of the laboratory. Testing personnel A (TP-A), Testing personnel B (TP-B), Testing personnel C (TP-C), Testing Personnel D (TP-D) and Testing personnel E (TP-E) perform CLIA laboratory testing in the laboratory. Review of competency assessment records revealed the following: TP-A's semi-annual CA for Enterics dated 5-4-2020 was not performed by TS-A. TP-B's semi-annual CA for the Biofire dated 3-6-2020 was not performed by TS-A. TP-C's semi-annual CAs for the MiSeq dated 8-22-2020 and 12-4-2020 were not performed by TS-A. TP-D's semi-annual CA for the MiSeq dated 3-5-2021 was not performed by TS-A. TP-E's semi-annual CAs for the Cepheid dated 3-27-2020 and 9-20-2020 were not performed by TS-A. During interview the afternoon</p>

of June 7, 2021, TS-A confirmed she did not perform the above semi-annual CAs for TP-A, TP-B, TP-C, TP-D and TP-E.