

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0674629	(X3) Date Survey Completed 03/28/2025
Name of Provider or Supplier Columbus Health Department	Street Address, City, State 5601 Veteran'S Parkway, Columbus, 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
D0000	A recertification survey was performed on .March 28, 2025. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
D6065	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located; or (b)(2) Have earned a doctoral, master's, or bachelor's degree in a chemical, biological, clinical or medical laboratory science, or medical technology, or nursing from an accredited institution; or (b)(3) Meet the requirements in 493.1405(b)(3)(i)(B), (b)(4)(i)(B), (b)(4)(i)(C) or (b)(5)(i)(B); or (b)(4) Have earned an associate degree in a chemical, biological, clinical or medical laboratory science, or medical laboratory technology or nursing from an accredited institution; or (b)(5) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least a duration of 50 weeks and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(6)(i) Have earned a high school diploma or equivalent; and</p> <p>This STANDARD is not met as evidenced by: Based on review of the Testing Personnel (TP) documents, and staff interview, the laboratory failed to provide a copy of a diploma, from an accredited institution for 5 out of 32 total Testing Personnel listed on the Centers for Medicare and Medicaid Services Laboratory Personnel Reports (209) form. Findings: 1. Review of the 209 forms for each County Health Department in the Columbus Health District the following TP did not have educational documents in their Human Resources (HR) folders, on the day of the survey. Copies were requested on the day of the survey. Columbus Health Department - TP 1 and TP 6 did not have education documents</p>

Sumter County Health Department - TP 1 did not have education documents Crisp County Health Department - TP 2 and TP 3 did not have education documents 2. Interview with the CLIA Manager for the Columbus Health Department, on 3/28 /2025, in the conference Room of Clay County Health Department, at approximately 2 pm, confirmed the aforementioned statements as well as via email on 04/21/2025 at 9: 11 am.

D6102

LABORATORY DIRECTOR RESPONSIBILITIES
CFR(s): 493.1445(e)(12)

(e)(12) Ensure that prior to testing patients specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results;

This STANDARD is not met as evidenced by:
Based on review of the Testing Personnel (TP) documents, and staff interview, the Laboratory Director (LD) failed to ensure that prior to testing patients' samples that all personnel had the appropriate education and experience for the type and complexity of the services offered. The LD failed to verify that a copy of a diploma, from an accredited institution for 5 out of 32 total Testing Personnel listed on the Centers for Medicare and Medicaid Services(CMS) Laboratory Personnel Reports (209) forms. Findings: 1. Review of the 209 forms for each County Health Department in the Columbus Health District the following TP did not have educational documents in their Human Resources (HR) folders, on the day of the survey. Copies were requested on the day of the survey. Columbus Health Department - TP 1 and TP 6 did not have education documents Sumter County Health Department - TP 1 did not have education documents Crisp County Health Department - TP 2 and TP 3 did not have education documents 2. Interview with the CLIA Manager for the Columbus Health Department, on 3/28/2025, in the conference Room of Clay County Health Department, at approximately 2 pm, confirmed the aforementioned statements as well as via email on 04/21/2025 at 9:11 am.