

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0707029	(X3) Date Survey Completed 03/14/2019
Name of Provider or Supplier Whitfield County Health Department	Street Address, City, State 800 Professional Blvd, Dalton, 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 Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on March 14, 2019. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
D6004	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(a)(b)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical consultant, clinical consultant, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications of 493.1409, 493.1415, and 493.1421, respectively. (b) If the laboratory director reapporitions performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.</p> <p>This STANDARD is not met as evidenced by: Based on quality assurance (QA) document review and staff interview, the laboratory director (LD) failed to ensure the duties of the technical consultant (TC) were properly performed as required. Findings include: 1. Murray County QA document review revealed the TC did not review and sign the monthly QA checklist for the following months: 2017 - July through November; 2018 - April through December; 2019 - January and February. 2. An interview with the District Nurse Manager on March 14, 2019, in a conference room at approximately 2:45 p.m. confirmed the Murray County TC did not review and sign the monthly QA checklist for the aforementioned months.</p>
D6036	TECHNICAL CONSULTANT RESPONSIBILITIES

CFR(s): 493.1413

The technical consultant is responsible for the technical and scientific oversight of the laboratory.

This STANDARD is not met as evidenced by:

Based on quality assurance (QA) document review and staff interview, the technical consultant (TC) failed to provide technical and scientific oversight of the laboratory as required. Findings include: 1. Murray County QA document review revealed the TC did not review and sign the monthly QA checklist for the following months: 2017 - July through November; 2018 - April through December; 2019 - January and February. 2. An interview with the District Nurse Manager on March 14, 2019, in a conference room at approximately 2:45 p.m. confirmed the Murray County TC did not review and sign the monthly QA checklist for the aforementioned months