

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D0888460	<b>(X3) Date Survey Completed</b>  03/06/2019
<b>Name of Provider or Supplier</b>  Savannah Medical Clinic	<b>Street Address, City, State</b>  120 East 34th Street, Savannah, 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 March 6, 2019. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiency was cited:
<b>D6046</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on review of 2017 &amp; 2018 personnel competency assessment records and staff interview , the laboratory director/technical consultant failed to include the six required competency assessment criteria when evaluating competency on testing personnel who test for the Rhesus factor (RH) also know as RH type. The findings include: 1. Review of testing personnel competency assessment records for 2017 &amp; 2018 on 4 of 4 testing personnel revealed the assessment did not include the six competency assessment criteria required by CLIA. 2. Interview with the office administrator and testing personnel # 1 as well as TP # 2 (see CMS 209) in the office assigned to the surveyor on March 6, 2019 at approximately 4:00 PM confirmed 2017 &amp; 2018 annual competency assessments did not contain the six criteria required by CLIA</p>