

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D1065136	<b>(X3) Date Survey Completed</b>  07/13/2023
<b>Name of Provider or Supplier</b>  Doctors Of Compassionate Services Incorporate	<b>Street Address, City, State</b>  18 Luckie St, Baxley, 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 recertification survey was performed on July 13, 2023. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
<b>D6030</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(e)(12)</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. (e) The laboratory director must-- (e)(12) Ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills;</p> <p>This STANDARD is not met as evidenced by: Based on the review of the employee competencies for the years 2021- 2022, and staff interview, the Laboratory Director (LD) failed to perform annual competency for the Technical Consultant (TC) for the year 2022. Findings: 1. Review of the Employee Competencies for the years 2021 and 2022, the LD failed to complete a Competency for the TC for the year 2022. 2. Interview with the Testing Personnel (TP) TP-1 on the Center for Medicaid and Medicare Services 209 Laboratory Personnel Report (CMS-209), on July 13, 2023 at approximately 4:30 pm in the laboratory, confirmed the aforementioned statement.</p>