

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D2076055	(X3) Date Survey Completed 11/20/2018
Name of Provider or Supplier Khair Family Practice	Street Address, City, State 125 Eagle Spring Dr, Stockbridge, 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 November 20, 2018. 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:
D6029	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(11)</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)(11) 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.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory personnel files and staff interviews, the laboratory director (LD) failed to ensure that prior to testing patients' specimens, all testing personnel receive the appropriate training. Findings include: 1. Personnel file reviews revealed the LD failed to ensure proper documentation of initial training for staff #7 (CMS 209 form). 2. An interview with Staff #2 (CMS 209) and the office manager in the conference room on 11/20/18 at approximately 4 p.m. confirmed the personnel file did not contain initial training of staff #7 (CMS 209 form).</p>