

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0520814	(X3) Date Survey Completed 06/26/2019
Name of Provider or Supplier Pediatric Center	Street Address, City, State 3430 Washington Pkwy, Idaho Falls, ID	
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
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on patient record reviews, proficiency testing (PT) record reviews, and an interview with the technical supervisor, the laboratory testing personnel failed to indicate the dates of microbiology test performances and the testing personnel who performed microbiology cultures, which includes the date of media set-up, colony description, morphology, and quantitation, inhibition zone sizes, biochemical tests, and susceptibility tests since the last survey on September 19, 2017. Findings: 1. A review of the 2018 event 3 through 2019 event 1, American Proficiency Institute bacteriology sample laboratory worksheets, revealed the microbiology worksheets failed to include: a. The dates that each of the 5 samples on each event were inoculated and isolated; b. The isolated colony description, quantitation, and morphology; c. The dates of biochemical testing; d. And the person performing each step of testing from streaking of the plate to final sensitivity. 2. A patient record review on May 30, 2019, revealed the laboratory failed to indicate the dates for each sample inoculated, isolated, and biochemical test performed, as well as include the identity of the testing personnel who performed the tests. 3. The laboratory performed approximately 3200 aerobic, throat, and urine cultures and sensitivities in 2018. 4. An interview with the technical supervisor on June 26, 2019 at 11:15 AM, confirmed the laboratory bacteriology worksheets failed to include the dates for each step of testing and the identity of testing personnel.</p>

D6066

TESTING PERSONNEL QUALIFICATIONS

CFR(s): 493.1423(b)(4)(ii)

Have documentation of training appropriate for the testing performed prior to analyzing patient specimens.

This STANDARD is not met as evidenced by:

Based on personnel record reviews and an interview with the technical supervisor, the laboratory failed to document training for 4 out of 4 testing personnel performing pediatric bilirubin tests on the Reichert Bilirubinometer since the last survey on September 19, 2017. Findings: 1. A record review revealed 4 out of 4 nursing testing personnel failed to have documented training records for the Reichert Bilirubinometer prior to performing bilirubin tests on patients. 2. The laboratory performed approximately 509 bilirubin tests on the Reichert in 2018. 3. An interview with the technical supervisor on June 26, 2019 at 10:55 AM, confirmed the 4 nursing testing personnel who performed pediatric bilirubin tests failed to have documented training prior to patient testing.

D6120

TECHNICAL SUPERVISOR RESPONSIBILITIES

CFR(s): 493.1451(b)(7)(8)

(7) The technical supervisor is responsible for identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (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.

This STANDARD is not met as evidenced by:

Based on a record review of personnel competency assessments and an interview with the technical supervisor, the technical supervisor failed to evaluate the competency of 4 out of 4 testing personnel performing pediatric bilirubin tests on the Reichert Bilirubinometer since the last survey on September 19, 2017. Findings: 1. A review of personnel documents revealed the technical supervisor failed to evaluate the competency for 4 out of 4 testing personnel performing pediatric bilirubin since the last survey. 2. The laboratory performed approximately 509 bilirubin tests on the Reichert in 2018. 3. An interview with the technical supervisor on June 26, 2019 at 10:15 AM, confirmed the technical supervisor failed to assess and document the competency for the 4 testing personnel.