

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D1041378	<b>(X3) Date Survey Completed</b>  06/07/2021
<b>Name of Provider or Supplier</b>  Gene K Hodges Md	<b>Street Address, City, State</b>  2065 E 17th St Suite A, Idaho Falls, ID	
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>D6046</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES 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 a review of training documentation and competency assessments, the Centers for Medicare and Medicaid Services (CMS) 209 personnel form and an interview on 6/7/2021 with the laboratory lead, the technical consultant (TC) failed to evaluate the competency of all testing personnel in accordance with 42 C.F.R. 493.1413(b)(8)(9). The findings include: 1. A review of training and competency records identified that two (2) of two (2) testing personnel listed on the CMS 209 failed to have documentation of annual competency for performing complete blood counts (CBC) on the Horiba ABX Micros 60 for 2020 which included the six parameters as listed in 493.1413(b)(8)(9). 2. An interview with the laboratory lead on 6/7/2021 at 1:10 pm confirmed that the TC failed to assess and document annual competencies for two (2) of two (2) testing personnel for CBC testing for 2020. 3. This is a repeat deficiency from the survey performed on 6/25/2019 in which the TC failed to assess and document annual competency for 2017 and 2018.</p>