

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D1048734	(X3) Date Survey Completed 06/28/2018
Name of Provider or Supplier Rosemark Women Care Specialists	Street Address, City, State 808 Pancheri Dr, 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
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a record review of personnel documents an interview with the laboratory lead, the technical consultant failed to evaluate and document the competency of employees at least semiannually during the first year of patient testing on the BD Affirm VP Microbial Identification system since the last survey on July 12, 2016. Findings: 1. A record review of personnel competency assessment documents revealed 3 out of 8 testing personnel listed on the CMS-209 Personnel Report form failed to have evaluations performed at least semiannually during the first year of patient testing. 2. An interview on June 28, 2018 at 12:15 PM, with the laboratory lead, confirmed the technical consultant failed to perform competency assessments at least semiannually on 3 testing personnel.</p>