

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2010407	(X3) Date Survey Completed 03/23/2021
Name of Provider or Supplier Cole Diagnostics	Street Address, City, State 7988 W Marigold St Ste 150, Garden City, 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
D6120	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(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.</p> <p>This STANDARD is not met as evidenced by: Based on record review of testing personnel competency assessment documentation, the CMS-209 personnel form, and an interview with the Laboratory Director on 03/23 /2021, the laboratory failed to have the Technical Supervisor evaluate the competency of testing personnel performing frozen sections. The findings include: 1. A record review of testing personnel competency assessment documentation revealed that 1 of 3 testing personnel performing frozen sections did not have annual competency assessed by the TS designated on the CMS-209 form. 2. An interview with the Laboratory Director on 03/23/2021 at 12:15 PM confirmed that the general supervisor performed the competency assessments, with no delegation, for 1 of 3 testing personnel listed on the CMS-209 form. 3. The laboratory reports performing 786 frozen sections annually.</p>