

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2068835	(X3) Date Survey Completed 06/20/2019
Name of Provider or Supplier Air St Luke's - Treasure Valley	Street Address, City, State 4000 S Orchard St, Boise, 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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on a proficiency testing (PT) desk review and an interview with the laboratory supervisor, the laboratory failed to test the College of American Proficiency (CAP) PT samples by the same personnel who routinely performed blood gas analyses since the last survey on August 23, 2017. Findings: 1. A review of CAP PT records and laboratory documents revealed the laboratory testing personnel who perform patient blood gas analysis on the EPOC test system failed to test PT samples since the last survey. 2. The laboratory performed approximately 2400 blood gas analytes in 2018. 3. An interview with the laboratory supervisor on June 20, 2019 at 9:35 AM, confirmed the laboratory failed to test CAP PT samples by the testing personnel who routinely performed patient blood gas analyses since the last survey.</p>
D6034	<p>TECHNICAL CONSULTANT QUALIFICATIONS CFR(s): 493.1411</p> <p>The laboratory must employ one or more individuals who are qualified by education and either training or experience to provide technical consultation for each of the specialties and subspecialties of service in which the laboratory performs moderate complexity tests or procedures. The director of a laboratory performing moderate complexity testing may function as the technical consultant provided he or she meets the qualifications specified in this section.</p>

This STANDARD is not met as evidenced by:

Based on a record review of personnel documents and an interview with the laboratory supervisor, the laboratory supervisor, who was also listed as the technical consultant, failed to qualify as a technical consultant in order to provide technical oversight and consultation for the laboratory performance of blood gas analysis on the EPOC since the last on August 23, 2017. Findings: 1. A review of personnel documents revealed the laboratory supervisor failed to meet the education and training requirements to qualify for the position of technical consultant. 2. An interview with the laboratory supervisor on June 20, 2019 at 9:15 AM, confirmed the laboratory supervisor failed to meet the education requirements to qualify for the position of technical consultant.