Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	14D2064079	07/15/2026
Name of Provider or Supplier	**Street Address, City, State**	
Genesis Health Group - Moline	3900 28th Ave Dr Suite 100, Moline, IL	

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
D6046	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8) (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. The procedures for evaluation of the competency of the staff must include, but are not limited to-- This STANDARD is not met as evidenced by: Based on direct observation, review of the CMS-209 (Laboratory Personnel Report), employee annual competency assessments, and interview with technical consultant (TC); the TC failed to ensure annual competency assessments were completed for 2 of 15 testing personnel (TP) as required for each test system that the TP is approved to perform. Findings: 1. Direct observation of testing equipment during a tour of the laboratory at 10:00 am, on 07-15-2026, identified one Sysmex XP-300 hematology analyzer (Serial number (SN): A2640). 2. Review of the CMS-209 (Laboratory Personnel Report) form found 15 TP(#1-15) were authorized to perform moderate complexity Hematology testing on the Sysmex XP-300. 3. Review of annual competency evaluations revealed, 2 of 15 TP (TP #1 and TP #13) annual competency assessments were not performed on the Sysmex XP-300 (SN: A2640) located on-site. The competencies were completed as follows: a. TP #1's annual competency evaluation for 2024 was completed at Woodlands Convenient Care Laboratory. b. TP #13's competencies for 2024 and 2025 were completed at GHG Davenport Healthplex. 4. An interview with the TC on 07-16-2026, at 11:44 am, confirmed that 2 of 15 TP's annual competency assessments were not performed as required for each test system that the TP is approved to perform.