

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  16D0384356	<b>(X3) Date Survey Completed</b>  05/18/2023
<b>Name of Provider or Supplier</b>  Pocahontas Community Hospital	<b>Street Address, City, State</b>  606 Nw Seventh Street, Pocahontas, IA	
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>D6102</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1445(e)(12)</p> <p>The laboratory director must ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by: Based on review of personnel training records and confirmed by laboratory personnel identifier #2 (refer to the Laboratory Personnel Report) at approximately 8:15 am on 05/18/2023, the laboratory director failed to ensure that testing personnel received the appropriate training for each test system for five out of five new testing personnel (identifiers #3- #7) hired since the last survey on 08/26/2021. The findings include: 1. Personnel identifier #2 stated that testing personnel identifiers #3- #7 perform all testing in the laboratory including the following: chemistry, hematology, coagulation, microbiology, immunology, immunohematology, and serology. 2. The training records for personnel identifiers #3- #7 did not include review of coagulation test systems. 3. The training records for personnel identifiers #3, #4, and #7 did not include review of immunohematology test systems. 4. The training records for personnel identifier #7 did not include review of microbiology test systems. 5. At the time of the survey, personnel identifier #2 confirmed training records for personnel identifiers #3- #7 did not include review of the test systems listed above.</p>