

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  16D2128693	<b>(X3) Date Survey Completed</b>  03/28/2019
<b>Name of Provider or Supplier</b>  Community And Family Resources	<b>Street Address, City, State</b>  430 Southgate Ave, Iowa City, 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>D6063</b>	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p> <p>This CONDITION is not met as evidenced by: Based on review of the Laboratory Personnel Report (Form CMS-209), laboratory personnel records and confirmed by laboratory personnel identifier #1 at approximately 1:15 pm on 03/28/2019, the laboratory failed to meet the testing personnel requirements by providing documentation qualifying testing personnel that perform moderate complexity as specified in standard D6065.</p>
<b>D6065</b>	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and</p>

This STANDARD is not met as evidenced by:

Based on review of the Laboratory Personnel Report (Form CMS-209), laboratory personnel records and confirmed by laboratory personnel identifier #1 (refer to Laboratory Personnel Report) at approximately 1:15 pm on 03/28/19, the laboratory failed to have documentation qualifying 2 out of 3 testing personnel (identifiers #5 and #6) that perform moderate complexity testing. The findings include: 1. Laboratory personnel identifier #5 started performing urine specific gravity testing in March of 2019. At the time of the survey, the laboratory did not have educational documentation to qualify the test personnel. 2. Laboratory personnel identifier #6 started performing urine specific gravity testing in March of 2019. At the time of the survey, the diploma for identifier #6 indicated a degree from Mexico. The laboratory did not have documentation verifying the degree had been evaluated by an organization to determine its' equivalency to that of a degree in the United States.