

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  16D2310970	<b>(X3) Date Survey Completed</b>  05/28/2026
<b>Name of Provider or Supplier</b>  Unitypoint Clinic-Express (Kettlestone)	<b>Street Address, City, State</b>  1152 Se Ashworth Rd, Waukee, 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 personnel records and confirmed by interview with the Laboratory Director, the laboratory failed to ensure that individuals met the qualifications to perform moderate complexity testing as specified in 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 (b)(2) Have earned a doctoral, master's, or bachelor's degree in a chemical, biological, clinical or medical laboratory science, or medical technology, or nursing from an accredited institution; or (b)(3) Meet the requirements in 493.1405(b)(3)(i)(B), (b)(4)(i)(B), (b)(4)(i)(C) or (b)(5)(i)(B); or (b)(4) Have earned an associate degree in a chemical, biological, clinical or medical laboratory science, or medical laboratory technology or nursing from an accredited institution; or (b)(5) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least a duration of 50 weeks and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(6)(i) Have earned a high school diploma or equivalent; and</p>

This STANDARD is not met as evidenced by:

Based on review of personnel records and confirmed by interview with the Laboratory Director at 1:30 pm on 05/28/2026, the laboratory failed to ensure one out of ten testing personnel (Testing Personnel #8) met the qualifications for moderate complexity testing personnel. The findings include: 1. The laboratory trained testing personnel identifiers #1-#10 and began performing patient testing on the Hemocue WBC and Triage MeterPro test systems in January 2026. 2. At the time of the survey, the Laboratory Director confirmed the laboratory did not have educational documentation to qualify Testing Personnel #8 to perform moderate complexity testing.