

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0046994	(X3) Date Survey Completed 12/13/2021
Name of Provider or Supplier Hillsboro Hospital, Llc	Street Address, City, State 101 Industrial Road, Hillsboro, KS	
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
D6103	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(13)</p> <p>The laboratory director must ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills.</p> <p>This STANDARD is not met as evidenced by: Based on the lack of documentation and interview with the technical consultant (TC), the laboratory director (LD), who also served as the technical supervisor, failed to evaluate and document competency on two of two personnel for all of 2020 and to date 2021. Findings: 1. Review of competency documentation at time of survey for the TC, who also served as general supervisor (GS) and testing personnel #1 (TP#1), showed the last competency performed was 2/8/2019 and no other documentation was available. 2. Review of competency documentation at time of survey for testing personnel #2 (TP#2) showed the last competency performed was 4/9/2019 and no other documentation was available. 3. Interview with the TC on December 13,2021 at 10:50 a.m. confirmed, the LD failed to evaluate and document competency on the TC, GS, TP#1, and TP#2 for 2 of 2 personnel during all of 2020 and to date 2021.</p>