

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0449682	(X3) Date Survey Completed 10/28/2024
Name of Provider or Supplier Reproductive Resource Center Laboratory	Street Address, City, State 6650 W 110th St, Suite 320, Overland Park, 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
D6151	<p>GENERAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1463(b)(3)(4)</p> <p>(3) The director or technical supervisor may delegate to the general supervisor the responsibility for providing orientation to all testing personnel; and (4) Annually evaluating and documenting the performance of all testing personnel.</p> <p>This STANDARD is not met as evidenced by: Based on the review of the CMS 209 personnel form, competency assessment documents, and interview with general supervisor (GS) #1, the GS failed to include competency assessment by direct observations of routine patient test performance, including patient preparation, if applicable, specimen handling, processing and testing; direct observation of performance of instrument maintenance and function checks; and assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples for 2023 and to date of survey 2024. Findings: 1. Review of the CMS209 revealed two high complexity testing personnel (TP) for competency assessment in 2023 and 2024. 2. Review of the competency assessment from 2023 and to date of survey 2024 for the two TP revealed the competencies lacked three of the six required elements: a. Direct observations of routine patient test performance, including patient preparation, if applicable, specimen handling, processing and testing. b. Direct observation of performance of instrument maintenance and function checks. c. Assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples. 3. Interview with GS #1 on 10/28/24 at 10 a.m. confirmed the GS failed to include competency assessment by direct observations of routine patient test performance, including patient preparation, if applicable, specimen handling, processing and testing; direct observation of performance of instrument maintenance and function checks; and assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples for 2023 and to date of survey 2024.</p>