

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0450807	(X3) Date Survey Completed 08/18/2021
Name of Provider or Supplier Cloud County Health Center	Street Address, City, State 155 West College Drive, Concordia, 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
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based upon a review of the laboratory's personnel competency assessment records and staff interview, the laboratory's technical consultant (TC) failed to sign the competency assessment of 3 of 3 moderate complexity testing personnel and failed to include all 6 required elements in 3 of 3 moderate complexity testing personnel. Findings: 1. Review of competency assessments of 3 of 3 moderate complexity testing personnel revealed the assessments for 2019 and 2020 were not signed by the technical consultant. 2. Review of the iSTAT competency revealed the competency failed to include assessment of test performance through previously analyzed, internal blind or external proficiency samples and by direct observation of routine patient test performance, including patient preparation, if applicable, specimen handling, processing and testing for 3 of 3 moderate complexity testing personnel. 3. Interview with GS#1 8/18/21 at 10:15 a.m. confirmed, the laboratory's technical consultant (TC) failed to sign the competency assessment of 3 of 3 moderate complexity testing personnel and failed to include all 6 required elements in 3 of 3 moderate complexity testing personnel.</p>