

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D1052648	(X3) Date Survey Completed 03/06/2019
Name of Provider or Supplier Kansas Medical Center, Llc	Street Address, City, State 1124 W 21st Street, Andover, 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
D5407	<p>PROCEDURE MANUAL CFR(s): 493.1251(d)</p> <p>Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use.</p> <p>This STANDARD is not met as evidenced by: Based on review of three Individualized Quality Control Plans(IQCP), the laboratory does not have procedures available that have been approved, signed, and dated by the current laboratory director. Findings: 1. Review of the following procedures reveals that the current laboratory director has not approved, signed and dated the procedures prior to use in patient testing: A. IQCP plans for Abbott I-STAT BNP, troponin I and Chem 8+ 2. Confirmed during interview with the Technical Supervisor on March 6, 2019 @1115.</p>
D6033	<p>TECHNICAL CONSULTANT-MODERATE COMPEXITY CFR(s): 493.1409</p> <p>The laboratory must have a technical consultant who meets the qualification requirements of 493.1411 of this subpart and provides technical oversight in accordance with 493.1413 of this subpart.</p> <p>This CONDITION is not met as evidenced by: The Condition of technical consultant was not met when the technical consultant failed to provide technical oversight in accordance with 493.1413 of this subpart (refer to D6046)</p>
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</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.

This STANDARD is not met as evidenced by:

Based on review of competencies and interview with Technical Consultant on March 6, 2019 at 11:20 AM confirmed the technical consultant failed to evaluate and document competency for testing personnel #2 for 2018 . ***This is a repeat deficiency, previously cited on July 12, 2017