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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 17D2029915 | (X3) Date Survey Completed 12/04/2019 |
| Name of Provider or Supplier Compassionate Family Care, Llc | Street Address, City, State 15900 College Boulevard, Ste 100, Lenexa, 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 |
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| D2009 | <p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on a review of proficiency testing (PT) and interview, the laboratory failed to attest that proficiency testing samples were handled in the same manner as patient samples. Findings: 1. Review of PT performed during calendar year 2019 from the provider American Proficiency Institute (API), Chemistry - Miscellaneous - 1st Event revealed that the attestation statement did not contain the signature of the laboratory director (LD) or designee. 2. Interview with the business manager on December 4, 2019 at 10:15 a.m. confirmed, the laboratory failed to attest that proficiency testing samples were handled in the same manner as patient samples.</p> |
| D6054 | <p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on review of the current CMS-209, lack of documentation and interview, the technical consultant failed to document the annual competency for the laboratory's moderate complexity testing personnel. Findings: 1. The CMS-209 document listed three persons as testing personnel. 2. Competency evaluation documents for 2018 and</p> |

2019 were not available at the time of survey. 3. The business manager stated the competency evaluations had been done, but none of the documents were available. 3. Interview with business manager December 4, 2019 at 10:15 a.m. confirmed, the technical consultant failed to document the annual competency for the laboratory's moderate complexity testing personnel.