

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D2046183	(X3) Date Survey Completed 10/26/2023
Name of Provider or Supplier Laboratory Corporation Of America Holdings	Street Address, City, State 10730 Nall Avenue, Pathology, 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
D6120	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(7) The technical supervisor is responsible for identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (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 on the review of the laboratory's CMS-209 Laboratory Personnel Report, lack of competency assessment documentation and interview with the Supervisor of Hospital Operations (SHO), the Technical Supervisor (TS) failed to perform the six month competencies for four of four high complexity testing personnel (TP). Findings: 1. Review of the CMS-209 Laboratory Personnel Report found four individuals listed as high complexity TP that had performed histopathology testing at this site for more than six months and were not listed on the 209 for the previous survey on 1/21/22. 2. The surveyor requested the six month competencies for the four new TP. No 6 month competencies were provided at the time of survey. 3. Interview with the SHO on 10/26/23 at 11:30 a.m. confirmed, the TS failed to perform the six month competencies for four of four high complexity TP.</p>
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>

This STANDARD is not met as evidenced by:
Based on the review of the CMS 209 personnel form, general supervisor (GS) delegation form, lack of testing personnel (TP) annual competency documentation and interview with the SHO, the general supervisor failed to perform the annual competency assessment for four of four TP. Findings: 1. Review of the CMS209 personnel form revealed that four of six testing personnel had performed high complexity testing for more than one year. 2. Review of the "GENERAL SUPERVISOR DELGATION FORM" reveals the GS had been delegated: "Annually evaluating and documenting the performance of all testing personnel." 3. Request was made for the annual competencies for four of four TP. No documentation of competency was provided at the time of survey for four of four TP for 2022 or to date of survey 2023. 4. Interview with the SHO on 10/26/23 at 11:30 a.m. confirmed, the general supervisor failed to perform the annual competency assessment for four of four TP.