

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D2129537	(X3) Date Survey Completed 10/17/2018
Name of Provider or Supplier Labette Health Independence Hopd Laboratory	Street Address, City, State 510 N Peter Pan Road, Independence, 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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on a review of laboratory and personnel policies/procedures, competency records for testing personnel (t.p.) (refer to Laboratory Personnel Report (CMS-209)), and staff interview, the laboratory failed to define and follow a personnel competency policy/procedure. Findings were: 1. A review of the Laboratory Personnel policy /procedure containing competency was a copy from the Labette Health laboratory in Parsons, Kansas. 2. A review of the competency assessment form for Labette Health laboratory in Independence, Kansas listed only all six procedures for competency assessment for the following tests: iStat test cartridges (CG4+, cTnI, PT/INR), rapid drug screen, Triage MeterPro, and XS-1000i. 3. A review of the laboratory's testing personnel competency assessments document failed to perform evaluation of the six individual procedures of competency assessment, marking only that they were competent, for the following testing personnel: t.p. #11 - evaluated 3/21/2018 t.p. #12 - evaluated 8/15/2018 t.p. #14 - evaluated 12/31/2017 t.p. #21 - evaluated 3/21/2018 4. The above findings were confirmed by interview with the Technical Consultant #1 on at 10:42 on October 17, 2018.</p>