Form Approved
OMB No. 0938-0391

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number	(X3) Date Survey Completed
	18D0320597	01/10/2018

Name of Provider or Supplier	Street Address, City, State
Bullitt County Family Practioners	170 Dr Aria Way Suite 104, Louisville, KY

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
D5291	GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a) The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236. This STANDARD is not met as evidenced by: Based on record review and interview with the staff on 01/10/2018, the technical consultant failed to perform there outlined quality assurance plan. Findings include: No quality assurance was performed from June 14, 2016 though January 10,2018 The staff acknowledged in an interview on 1/10/2018 at 10:05am that the quality assurance plan oulined in their procedure manual was not followed.
D6046	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8) (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 record review and staff interview on 01/10/2018 , the Technical Consultant failed to perform and document annual competency using the 6 mandated competency assessment requirements for testing personel. Findings include: No Competency assessment was performed for three out of three employees from Jan 1, 2016 through December 31, 2016. Record review revealed competency assessments failed to include monitoring the recording and reporting of test results, review of worksheets,

	review of quality control records, review of proficiency test results, review of maintence records, assessment of testing external proficiency testing samples, and assessing the skills for solving problems. An interview with the office manager at 09: 30 am on 01/10/2016 revealed the facility failed to have a system in place to ensure competency was performed using the six mandated competency assessment requirements.