Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0324682	(X3) Date Survey Completed 10/23/2018
Name of Provider or Supplier George C Borst Iii , Psc	**Street Address, City, State** 1201 St Christopher Dr, Ashland, 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
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 staff interview and record review on October 23, 2018, the Technical Consultant failed to perform and document annual competency using the 6 mandated competency assessment requirements for testing personel. Competency assessment was performed using zero (0) of six (6) methods of assessment for two (2) out of two (2) employees from October 27, 2016 through October 22, 2018. Findings include: Record review on October 23 revealed there was no documented competency assessments between October 27, 2016 and October 22, 2018, for two (2) employees that included the folowing: competency assessments failed to include direct observation of routine patient test performance, direct observation of performance of instrument maintenance function checks and calibration, 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 problem solving skills. An interview with the staff on October 23, 2018 at 09:55 AM revealed the facility failed to have a system in place between October 27, 2016 and October 22, 2018 to ensure competency was performed using all six (6) mandated competency assessment requirements from October 27, 2016 and October 22, 2018.