

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0324682	(X3) Date Survey Completed 04/05/2023
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
D0000	A recertification survey was conducted on 04/05/2023 and the facility was found not to be in substantial compliance with the laboratory requirements of 42 CFR, Part 493 with deficiencies cited.
D6127	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9)</p> <p>The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on document review, facility policy review, and interview, it was determined the laboratory failed to perform semiannual competency evaluations of a new employee during their first year of employment for one (1) of two (2) testing personnel (TP) reviewed (TP#1). Findings included: A review of the "Laboratory Personnel Report (FORM CMS-209)," signed by the Laboratory Director and dated 03/20/2023, revealed two (2) employees were listed as TP (TP #1 and TP #2). A review of TP #1's "Regional Endocrine and Diabetes Associates Laboratory Employee Competency," revealed TP #1 completed their initial competency evaluation on 11/29/2021. Further review revealed TP #1 completed their annual competency evaluation on 12/07/2022. Review of the laboratory's policy titled "Standard Personnel Assessment," reviewed January 2022, did not specify when competency evaluations should be performed. During an interview on 04/05/2023 at 1:55 PM, TP #1 stated she was hired in November of 2021, after the laboratory's last recertification survey. During an interview on 04/05/2023 at 4:50 PM, TP #1 stated competency evaluations for new hires were performed on hire and then annually.</p>