

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 19D0674150	(X3) Date Survey Completed 04/28/2021
Name of Provider or Supplier Madison Parish Hospital Respiratory	Street Address, City, State 900 Johnson St, Tallulah, LA	
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 performed on April 28, 2021 at Madison Parish Hospital (Respiratory), CLIA ID # 19D0674150. The laboratory was found in compliance with 42 CFR 493 Requirements for Laboratories; however, standard level deficiencies were cited.
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 review of the laboratory's policies and personnel records and interview with personnel, the laboratory failed to ensure written policies and procedures to assess competency for the Clinical Consultant were complete. Findings: 1. Review of the laboratory's policy and procedure manual revealed the laboratory did not include competency assessment criteria and frequency of performance for personnel serving as the Clinical Consultant. 2. Review of the laboratory's CMS 209 form (Laboratory Personnel Report) revealed that Personnel 10 serves as the Clinical Consultant. 3. Review of personnel records for the Clinical Consultant revealed no documentation of a competency assessment for his duties as Clinical Consultant. 4. In interview on April 28, 2021 at 10:45 am, Personnel 2 confirmed the Laboratory Director did not perform a competency assessment for his duties as Clinical Consultant.</p>
D6030	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(12)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform</p>

test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(12) Ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills;

This STANDARD is not met as evidenced by:

Based on record review and interview with personnel, the Laboratory Director failed to ensure policies and procedures for assessing personnel competency were maintained. Refer to D5209.