

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 19D2108253	(X3) Date Survey Completed 10/15/2019
Name of Provider or Supplier Stone Clinical Laboratories, Llc	Street Address, City, State 615 Baronne St, Ste 100, New Orleans, 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
D6128	<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 annually after the first year, unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individual's performance must be reevaluated to include the use of the new test methodology or instrumentation.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with personnel, the Technical Supervisor failed to evaluate and document personnel competency annually for one (1) of eleven (11) personnel reviewed. Findings: 1. Review of the 2018 and 2019 personnel records on October 15, 2019 revealed the Technical Supervisor failed to perform a competency assessment for the following one (1) of eleven (11) personnel performing high complexity testing: Personnel 6 2. In interview on October 15, 2019, the Technical Supervisor stated the laboratory has updated the competency assessment policy to include a time frame to complete assessments. The Technical Supervisor confirmed an annual competency assessment was not performed for 2018 and 2019.</p>