

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 19D2259195	(X3) Date Survey Completed 02/13/2025
Name of Provider or Supplier Adma Biocenters Georgia, Inc	Street Address, City, State 2718 W Thomas St, Hammond, 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 at ADMA BioCenters Georgia, INC, CLIA ID 19D2259195, on February 13, 2025. 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 CMS-209 form, policies, personnel records, and interview with personnel, the laboratory failed to perform competency assessments for one (1) of one (1) personnel serving as Technical Consultant. Findings: 1. Review of the laboratory's CMS-209 (Laboratory Personnel Report) form revealed one (1) personnel served as Technical Consultant. 2. Review of the laboratory's personnel competency policies revealed the laboratory did not include procedures, including, but not limited to, frequency of performance of competency assessments for Technical Consultant. 3. Review of personnel records revealed the laboratory did not perform competency assessments for one (1) personnel serving as Technical Consultant. 4. In interview on February 13, 2025 at 9:55 am, the Quality Assurance Director confirmed the laboratory did not have documentation of written procedures or competency assessment for the Technical Consultant.</p>
D6030	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(12)</p> <p>(e)(12) Ensure that policies and procedures are established for monitoring individuals</p>

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 complete policies and procedures for assessing personnel competency were established. Refer to D5209.