

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D2093052	<b>(X3) Date Survey Completed</b>  01/19/2022
<b>Name of Provider or Supplier</b>  Csl Plasma, Inc	<b>Street Address, City, State</b>  14088 Woodward Avenue, Highland Park, MI	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D6053</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate 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 record review and interview with the Quality Manager (QM), the Technical Consultant (TC), failed to evaluate and document competency at least semiannually in the first year of testing for 2 (Testing Personnel (TP) #6 and #15) of 24 testing personnel listed on the CMS-209 form. Findings include: 1. A review of personnel records revealed for 2 (TP #6 and #15) of 24 TP the following competency assessment dates: a. TP #6 - initial 6/17/2021, no assessment in 12/2021 for the 6 month b. TP #15 - initial assessment on 12/17/2019 and the annuals on 11/24/2020 and 11/16/2021 2. The surveyor requested documentation of the semiannual competency assessments in the first year for TP #6 and #15 on 1/19/2022 at 9:57 am and it was not made available. 3. An interview on 1/19/2022 at 9:57 am, the QM confirmed the laboratory did not have documentation of the semiannual competency assessment for TP #6 and #15.</p>