

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D0406702	<b>(X3) Date Survey Completed</b>  03/30/2023
<b>Name of Provider or Supplier</b>  Kittson Memorial Hospital Association	<b>Street Address, City, State</b>  1010 S Birch Ave, Hallock, MN	
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>D6120</b>	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(7) The technical supervisor is responsible for identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: . Based on document review and interview with laboratory personnel, the Technical Supervisor failed to ensure comprehensive initial training for one of one new testing personnel (TP) was performed and documented in 2021. Findings are as follows: 1. The laboratory performed Microbiology, Chemistry, and Hematology testing as confirmed by the General Supervisor during a tour of the laboratory at 8:10 a.m. on 03/30/23. 2. The following tests were performed by the laboratory in 2021 as indicated by GS during the tour: Manual differential (Diff) KOH microscopic examination (KOH) Vaginal wet preparation examination (VWP) Post vasectomy semen analysis (PV) Albumin/Creatinine ratio on the DCA Vantage (A/C) 3. Training during employee orientation was required as established in the Competency Assessment and Training procedure found in the Lab Services Manual. 4. Initial training was completed for TP5 in July and August 2021 as indicated on competency forms found in the Competence of Current KMHC Laboratory Employees manual. Documentation of TP5's initial training for the Diff, KOH, VWP, PV, A/C tests was not found. 5. The laboratory was unable to provide the missing training records upon request. 6. In an interview at 10:10 a.m. on 03/30/23, Technical Consultant 1 (TC1) confirmed the above finding. At 11:20 a.m., TC1 confirmed TP5 performed the above tests on patient specimens between August 2021 and May 2022, the month of TP5's subsequent complete and acceptable competency assessment. .</p>