

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D0863151	<b>(X3) Date Survey Completed</b>  04/02/2019
<b>Name of Provider or Supplier</b>  Warren Community Hospital	<b>Street Address, City, State</b>  300 West Good Samaritan Drive, Warren, 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 2 of 4 testing personnel (TP) received competency assessments for all test procedures performed in 2017 and 2018. Findings are as follows: 1. The laboratory performed Urine Sediment (US), Manual Differential (Diff), Wet Preparation (WP) and KOH* microscopic examinations as confirmed by the General Supervisor (GS) during a tour of the laboratory on 04/02/19 at 8:05 a.m. 2. Competency assessment documents for 1 of 3 fully trained TP in 2017 and 1 of 4 fully trained TP in 2018 did not include an evaluation of the following microscopic examinations: Year TP Missing assessments 2017 TP1 US, WP, KOH 2018 TP3 US, Diff, WP, KOH 3. The laboratory was unable to provide the missing competency assessments upon request. 4. In an interview on 04/02/19 at 9:20 a.m., the GS confirmed evaluations of the above items were not included in the 2017 and 2018 competency assessments. *Note KOH - Potassium Hydroxide</p>