

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0995625	(X3) Date Survey Completed 10/17/2019
Name of Provider or Supplier Wickersham Health Campus	Street Address, City, State 1421 Premier Dr, Mankato, MN	
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
D6029	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(11)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(11) Ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by: . Based on document review and interview with laboratory personnel, the laboratory director failed to ensure initial training was documented for one of two newly hired testing personnel. Findings are as follows: 1. The laboratory performed Chemistry and Hematology testing as confirmed by Testing Personnel 4 during a tour of the laboratory on 10/17/19 at 1:25 p.m. 2. Testing personnel 7 (TP7) began working in the laboratory in April 2018 as indicated in laboratory records and confirmed by Technical Consultant 2 (TC2). TP7 met the qualifications to perform moderate complexity testing at 493.1423(b)(2) based on a review of education documents. 3. Chemistry and Hematology training documents for TP7 were not found during review of laboratory records. The laboratory was given an opportunity to provide the missing training records. 4. In an email communication received at 9:01 a.m. on 10/21/19, TC2 indicated documented Chemistry and Hematology training records for TP7 could not be found.</p>