

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0317488	(X3) Date Survey Completed 09/08/2022
Name of Provider or Supplier Jefferson County Hospital	Street Address, City, State 870 Main Street, Fayette, MS	
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 review of personnel records since the last survey on 12/3/20, the CMS 209 personnel form, and lack of documentation of training, the laboratory director failed to ensure Testing Personnel #10, #11, #13, #14, #15, and #17 received appropriate training for performing blood gas testing with the Opti CCA-TS blood gas analyzer, prior to testing patients' blood gas specimens. Findings include: Review of personnel records since the last survey on 12/3/20 and the CMS 209 personnel form revealed the following testing personnel had no documentation of training for performing blood gas testing on the Opti CCA-TS blood gas analyzer, prior to testing patients' blood gas specimens: Testing Personnel #10 (date of hire 5/9/22) Testing Personnel #11 (date of hire 6/1/21) Testing Personnel #13 (date of hire 12/6/21) Testing Personnel #14 (date of hire 11/1/21) Testing Personnel #15 (date of hire 5/13/22) Testing Personnel #17 (date of hire 7/11/22)</p>
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the</p>

performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.

This STANDARD is not met as evidenced by:

Based on review of personnel records since the last survey on 12/3/20, the CMS 209 personnel form, and lack of documentation of semiannual evaluations, the technical consultant failed to evaluate and document the performance of Testing Personnel #11, #12, #13, and #14, responsible for moderate-complexity blood gas testing, at least semiannually during the first year these individuals tested patients' blood gas specimens. Findings include: Review of personnel records since the last survey on 12/3/20 and the CMS 209 personnel form revealed the technical consultant failed to evaluate and document the performance of the following testing personnel for blood gas testing on the Opti CCA-TS blood gas analyzer at least semiannually during the first year these individuals tested patients' blood gas specimens: Testing Personnel #11 (date of hire 6/1/21) Testing Personnel #12 (date of hire 8/2/21) Testing Personnel #13 (date of hire 12/6/21) Testing Personnel #14 (date of hire 11/1/21)

D6054

TECHNICAL CONSULTANT RESPONSIBILITIES

CFR(s): 493.1413(b)(9)

The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.

This STANDARD is not met as evidenced by:

Based on review of personnel records since the last survey on 12/3/20, the CMS 209 personnel form, and lack of documentation of annual evaluations, the technical consultant failed to evaluate and document the performance of Testing Personnel #11 and #12, responsible for moderate-complexity blood gas testing, at least annually. Findings include: Review of personnel records since the last survey on 12/3/20 and the CMS 209 personnel form revealed the technical consultant failed to evaluate and document the performance of the following testing personnel for blood gas testing on the Opti CCA-TS blood gas analyzer at least annually: Testing Personnel #11 (date of hire 6/1/21) Testing Personnel #12 (date of hire 8/2/21)