

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  25D0916400	<b>(X3) Date Survey Completed</b>  05/30/2019
<b>Name of Provider or Supplier</b>  Trace Regional Hospital Abg	<b>Street Address, City, State</b>  1002 E Madison St, Houston, MS	
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><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> 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 review of laboratory personnel records from the last survey on 6/17/17 through the day of survey, 5/30/19, the CMS 209 personnel form and interview with the respiratory supervisor at 2:00 pm on the day of survey, the technical consultant failed to evaluate and document the performance of testing personnel (TP) #5, responsible for performing moderate complexity blood gas testing, at least semiannually during the first year of employment. The hire date for testing personnel #5 was 6/17/17. A semiannual evaluation must be performed during the first year of employment by the laboratory's technical consultant. Findings include: 1. Review of the personnel records for TP #5 revealed a hire date of 6/17/17. 2. There was no documentation of an evaluation/competency available for TP #5 though the date of survey. 3. Interview with the Respiratory supervisor at 2:00 pm on the day of survey confirmed no 6 month evaluation/competency had been performed for TP #5.</p>