

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0927282	(X3) Date Survey Completed 10/02/2019
Name of Provider or Supplier Central Mississippi Correctional Facility	Street Address, City, State 3794 Highway 468, Pearl, 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
D6049	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(iii)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to review of intermediate test results or worksheets, quality control records, proficiency testing results, and preventive maintenance records.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records from 9/20/17 through 9/30/19 and interview at 12:00 pm on the day of survey with the laboratory supervisor/testing personnel #1 listed on the CMS (Centers for Medicare and Medicaid Services) 209 form, Troponin I quality control records had not been documented as reviewed by the technical consultant. Findings Include: 1. Review of the LifeSign MI Troponin I quality control (QC) and patient result logs from 9/20/17 through 9/30/19 revealed no documented review of Troponin I QC results (positive and negative controls) from 9/19/17 through 9/30/19 by the technical consultant. 2. Interview with the laboratory supervisor/testing personnel #1 confirmed Troponin I QC had not been documented as reviewed by the technical consultant since the last survey.</p>
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES 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 last survey on 9/19/17 through the current survey on 10/2/19, the CMS 209 personnel form, and interview with the</p>

laboratory supervisor/testing personnel #1 at 12:30 pm on the day of survey, the technical consultant failed to evaluate and document the performance of testing personnel (TP) #2, #3 and #6 responsible for performing moderate complexity testing at least semiannually during the first year of employment. The semiannual evaluations available the day of survey were performed by staff other than the technical consultant. Findings include: Interview with the laboratory supervisor at 12:30 pm on the day of survey confirmed the 6 month evaluation-competency was performed during the first year of employment on TP #2, #3 and #6 by staff other than the technical consultant. TP #2 was hired on 1/22/19, #3 was hired on 4/2/19 and #6 was hired on 6/12/18.

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 testing personnel (TP) records since the last survey (9/19/17) and confirmation with the laboratory supervisor/testing personnel #1 at 1:00 pm on 10/2/19, the technical consultant failed to evaluate annually and document the performance competency of testing personnel #1 and #6, as listed on the CMS 209 form for 2018 and 2019. Findings include: 1. Review of the personnel records for TP #1 revealed the annual evaluation/competency for 2017 and 2018 was not documented as performed by the technical consultant. 2. Review of the personnel records for TP #6 revealed the annual evaluation/competency for 2019 was performed by someone other than the technical consultant. 3. Interview with the laboratory supervisor/TP #1 at 1:00 pm on the day of survey confirmed that the annual evaluation for TP #6 was performed by staff other than the technical consultant and that the annual evaluation for TP #1 was not documented as performed.