

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D2024272	(X3) Date Survey Completed 06/14/2019
Name of Provider or Supplier Baptist Memorial Medical Group, Inc - Emc	Street Address, City, State 2633 Traceland Dr, Tupelo, 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
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 the last survey on 6/14/17 through day of survey, 6/14/19, the CMS 209 personnel form and interview with the Technical Consultant (TC) at 1:00 pm on the day of survey, the TC failed to evaluate and document the performance of testing personnel (TP) #4 responsible for performing moderate complexity CBC (complete blood count) testing, at least semiannually during the first year of employment. The hire date for testing personnel #4 was 8/3/17. A semiannual evaluation must be performed during the first year of employment by the laboratory's TC. Findings include: 1. Review of the personnel records for TP #4 revealed a hire date of 8/3/17. 2. There was no documentation of a 6 month evaluation/competency available for TP #4. 3. Interview with the technical consultant at 1:00 pm on the day of survey confirmed no 6 month evaluation /competency had been performed for TP #4.</p>
D6054	<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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on review of laboratory testing personnel (TP) records since the last survey (6/14/17) and confirmation with the technical consultant at 1:00 pm, the technical consultant failed to evaluate annually and document the performance competency of testing personnel #4 listed on the CMS 209 form 2019. Findings include: 1. Observation of personnel records for TP #4 revealed no annual evaluation/competency was performed for 2018 by the technical consultant. This annual evaluation was due 8/18. 2. Interview with the technical consultant at 1:00 pm on 6/14/19 confirmed that no annual evaluation was performed on TP #4 for the year 2018.