

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  25D2106537	<b>(X3) Date Survey Completed</b>  01/28/2020
<b>Name of Provider or Supplier</b>  Csl Plasma, Inc	<b>Street Address, City, State</b>  959 Ellis Avenue, Unit 32g, Jackson, 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 last survey on 1/3/18 through day of survey on 1/28/20, the CMS 209 personnel form and interview with the laboratory technical consultant and other Quality Assurance (QA) staff at 2:30 pm on the day of survey, the technical consultant (TC) failed to evaluate and document the performance of testing personnel (TP) #5, #10, #11, and #16 responsible for performing moderate complexity (total protein) testing at least semiannually during the first year of employment. 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, #10, #11, and #16 revealed no 6 month evaluation/competency was documented as performed by the technical consultant during their first year of hire. 2. Interview with the laboratory TC and QA staff at 2:30 pm on the day of survey confirmed no 6 month evaluation/ competency was performed during their first year of employment on TP #5, #10, #11, and #16. Initial training was performed for TP #5 on 3/5/19, #10 on 5/6/19, #11 on 5/22/19, and #16 on 1/15/19.</p>
<b>D6054</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 annually, after the first year.</p>

This STANDARD is not met as evidenced by:

Based on review of testing personnel (TP) records since the last survey on 1/3/18 and confirmation with the laboratory technical consultant and QA staff at 2:30 pm on 1/28/20, the technical consultant failed to perform the evaluation/competency annually of testing personnel #1 and #6 as listed on the CMS-209 form in 2018. Findings include:

1. Review of the personnel records for TP # 1 revealed no annual evaluation /competency due in June 2019 was performed by the technical consultant.
2. Review of the personnel records for TP #6 revealed no annual evaluation/competency due in March 2018 was performed by the technical consultant.
3. Review of the personnel records and interview with the laboratory TC at 2:30 pm on the day of survey, confirmed that annual evaluations for both TP #1 and TP #6 were not performed annually by the technical consultant. TP # 1 evaluation was due in June 2019 and TP #6 evaluation was due in March 2018.