

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0443032	(X3) Date Survey Completed 02/11/2019
Name of Provider or Supplier Liberty Clinic, The	Street Address, City, State 2609 Glenn Hendren Dr, Liberty, MO	
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
D5807	<p>TEST REPORT CFR(s): 493.1291(d)</p> <p>Pertinent "reference intervals" or "normal" values, as determined by the laboratory performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results.</p> <p>This STANDARD is not met as evidenced by: Based on review of reference ranges approved by the Director in the laboratory procedure manual and interview with the technical consultant #1 the laboratory failed to ensure the test report included pertinent normal ranges as determined by the laboratory. Ten of the twelve complete blood count (CBC) parameters listed on the patient report differed from those in the approved procedure manual. Findings: 1. Review of the patient report showed: RBC female 4.15-5.07, WBC 4.0-10.6, MCV 80-94.1, MCH 27.1-32.7, MCHC 33.2-35.5, platelet 115-369, lymphocytes 12.1- 39.4, granulocytes 51.7-84.3 and MID 2.5-9.6. 2. Review of the approved procedure manual showed: RBC female 4.07-5.07, WBC 3.5-10, MCV 78-100, MCH 25-35, MCHC 31-36, platelet 150-400, granulocytes 35-80, lymphocytes 15-45 and MID 2-15. 3. Interview with the technical consultant #1 on February 11, 2109 at 12:15 PM confirmed the laboratory failed to ensure correct reference ranges approved in the procedure manual were on the patient report.</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>

This STANDARD is not met as evidenced by:

Based on review of competencies and interview with technical consultant # 1 the technical consultant failed to evaluate and document performance of five of five testing personnel for urine microscopic and wet prep in 2017, 2018 and to date 2019. Findings: 1. Review of competencies for 2017, 2018 and to date 2019 showed no documentation of competencies for testing personnel #1, #2, #3, #4 and #5 for Urine microscopic and wet prep. 2. Interview with technical consultant #1 on February 11, 2019 at 12:15 PM confirmed the technical consultant failed to evaluate and document performance for urine microscopic and wet prep.