

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0443241	(X3) Date Survey Completed 04/25/2023
Name of Provider or Supplier Central Family & Sports Medicine	Street Address, City, State 407 E Russell Ave, Building C, Warrensburg, 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
D6030	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(12)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(12) Ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills;</p> <p>This STANDARD is not met as evidenced by: Based of the lack of policies and interview with the laboratory director (LD), the LD failed to ensure a policy is established for monitoring individuals who conduct pre-analytical, analytical and post-analytical phases of testing to assure they are competent and maintain their competency for moderate complexity testing. Findings: 1. The laboratory could not produce a policy for monitoring individuals for competency that are performing moderate complexity testing. 2. Interview with the laboratory director on April 25, 2023 at 2:00 PM confirmed the LD failed to ensure a policy is established for monitoring individuals who conduct pre-analytical, analytical and post-analytical phases of testing to assure they are competent and maintain their competency for moderate complexity testing.</p>
D6054	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the</p>

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 2021/2022 performance evaluations and interview with laboratory director (LD), the technical consultant (whom is also the laboratory director) failed to evaluate and document annual performance evaluations for 2 of 3 testing personnel (TP). Findings: 1. Review of 2022 performance evaluations showed no annual performance evaluation for testing personnel #1 and #2 for 2022. 2. Interview with LD on April 25, 2023 at 2:00 PM confirmed the technical consultant failed to evaluate and document annual performance evaluation for TP in 2022.