

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0871783	(X3) Date Survey Completed 01/10/2022
Name of Provider or Supplier Boonville Correctional Center	Street Address, City, State 1216 East Morgan Street, Boonville, 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
D6063	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p> <p>This CONDITION is not met as evidenced by: Based on review of personnel records and interview with the technical consultant (TC) #1, the laboratory failed to provide academic qualifications required to perform moderate complexity testing for one of seventeen testing personnel. (Refer to D6065)</p>
D6065	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and</p> <p>This STANDARD is not met as evidenced by: Based on review of academic credentials and interview with the technical consultant</p>

#1, the laboratory failed to provide academic credentials to qualify one of seventeen testing personnel (TP). Findings: 1. The laboratory could not provide academic credentials to show TP #7 was qualified to perform moderate complexity testing. 2. Telephone interview with the technical consultant #1 on January 10, 2022 at 2:00 PM confirmed the laboratory failed to provide academic credentials for one TP.

D6091

LABORATORY DIRECTOR RESPONSIBILITIES

CFR(s): 493.1445(e)(4)(iii)

The laboratory director must ensure all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action.

This STANDARD is not met as evidenced by:

Based on review of the 2020/2021 proficiency testing (PT) records and interview with the technical consultant (TC) #1, the laboratory director failed to ensure all proficiency testing reports received were reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action. Findings: 1. Review of the 2020 chemistry core- second event PT records showed the laboratory obtained a not graded result for troponin I (qualitative), sample CM-10. The laboratory could not provide documentation to show appropriate staff evaluated the not graded result to identify any problems that may require corrective action. 2. Telephone interview with the TC #1 on January 10, 2022 at 1:55 PM confirmed, the laboratory director failed to ensure all proficiency testing reports received were reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action.