

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  26D0924043	<b>(X3) Date Survey Completed</b>  04/09/2019
<b>Name of Provider or Supplier</b>  Maryville Treatment Center	<b>Street Address, City, State</b>  30227 Us Highway 136, Maryville, MO	
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>D6031</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(e)(13)</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)(13) Ensure that an approved procedure manual is available to all personnel responsible for any aspect of the testing process;</p> <p>This STANDARD is not met as evidenced by: Based on review of the procedure manual and interview with testing personnel #14 the laboratory director failed to ensure an approved procedure manual is available to all personnel responsible for any aspect of the testing process. Findings: 1. Review of procedure manual showed no approved procedure for Cardiac Status Troponin . 2. Review of procedure manual showed no approved procedure for competency assessment. 3. Review of procedure manual showed no approved procedure for performing proficiency testing. 4. Interview with testing personnel #14 on April 9, 2019 at 10:30 AM confirmed the laboratory director failed to ensure an approved procedure manual is available to all personnel.</p>
<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:</p>

Based on review of competencies for 2017, 2018 and interview with testing personnel #14 the technical consultant failed to evaluate and document competency semiannually during the first year for one of eight testing personnel. Findings: 1. Review of competencies showed no evaluation or documentation of testing personnel #3 semiannually during the first year. 2. Interview with testing personnel #14 on April 9, 2019 at 10:30 AM confirmed the technical consultant failed to evaluate and document competency semiannually during the first year for testing personnel #3.

**D6054**

**TECHNICAL CONSULTANT RESPONSIBILITIES**  
CFR(s): 493.1413(b)(9)

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.

This STANDARD is not met as evidenced by:  
Based on review of annual competencies for 2017, 2018 and interview with testing personnel #14 the technical consultant failed to evaluate and document competency for one of fifteen testing personnel in 2017. Findings: 1. Review of annual competencies in 2017 showed no evaluation and documentation of competency for testing personnel #8. 2. Interview with testing personnel #14 on April 9, 2019 at 10:30 AM confirmed the technical consultant failed to evaluate and document annual competency for testing personnel #8.