

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0924043	(X3) Date Survey Completed 09/07/2023
Name of Provider or Supplier Maryville Treatment Center	Street Address, City, State 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.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D6053	<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 semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on review of the 2021/2022/2023 performance evaluations and interview with testing personnel (TP) #2, the technical consultant (TC), whom is also the laboratory director, failed to evaluate and document performance evaluations at least semiannually during the first year for two of two testing personnel. Findings: 1. Review of 2021/2022/2023 performance evaluations showed semiannual performance evaluations were not performed by the TC for TP #2 and TP #6. 2. Interview with TP #2 on September 7, 2023 at 09:30 AM confirmed the TC did not evaluate and document the semiannual performance evaluations.</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> <p>This STANDARD is not met as evidenced by: Based on review of 2021/2022/2023 performance evaluations and interview with the testing personnel (TP) #2, the technical consultant (TC), whom is also the laboratory director, failed to evaluate and document the annual performance evaluation for 7 of 7 testing personnel (TP). Findings: 1. Review of 2021/2022/2023 performance</p>

evaluations showed the TC failed to evaluate and document the annual performance evaluation for the following: Testing Personnel #1, #4, #7, #8, #9, and #10 for years 2021, 2022, and 2023 Testing Personnel #2 for year 2023 2. Interview with the TP #2 on September 7, 2023 at 09:30 AM confirmed the TC failed to evaluate and document the annual performance evaluations.