

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  26D0960031	<b>(X3) Date Survey Completed</b>  11/27/2018
<b>Name of Provider or Supplier</b>  Farmington Correctional Center	<b>Street Address, City, State</b>  1012 West Columbia, Farmington, 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>D6054</b>	<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 personnel records, the laboratory's individualized quality control plan (IQCP), personnel roster (CMS form 209) and interview with technical consultant #1, two of two individuals serving as technical consultants failed to evaluate and document the performance for eighteen of eighteen testing personnel performing moderate complexity troponin testing for 2017 and to date November 27, 2018. Findings: 1. Review of personnel records revealed the laboratory did not have documentation to show eighteen testing personnel received competency/performance evaluations for 2017 and to date November 27, 2018. 2. The IQCP states, "All personnel trained to perform the troponin test must complete a test every twelve months- semiannually during the first year that the person tests samples and annually thereafter. This competency test should be conducted by the technical consultant." 3. Review of the CMS laboratory personnel roster (form 209) showed two individuals listed as technical consultants. 4. Interview with technical consultant #1 on November 27, 2018 at 11:00 AM confirmed, individuals serving as technical consultants failed to evaluate and document the competency of testing personnel performing moderate complexity troponin testing at least annually and follow the IQCP.</p>