Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D1073358	(X3) Date Survey Completed 08/23/2023
Name of Provider or Supplier Compass Health Network	**Street Address, City, State** 1032 Crosswinds Ct, Wentzville, 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
D6029	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(11) 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)(11) Ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results. This STANDARD is not met as evidenced by: Based on review of the performance evaluations and interview with testing personnel (TP) #1, the director failed to ensure one of one testing personnel had received appropriate training and demonstrated competency for moderate complexity testing prior to testing patient samples. Findings: 1. Review of the performance evaluations revealed no documentation to show one of one testing personnel received appropriate initial training prior to testing patient samples. 2. Interview with TP #1 on August 23, 2023 at 10:30 AM confirmed the director failed to ensure testing personnel received appropriate initial training for performing moderate complexity testing.
D6053	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 semiannually during the first year the individual tests patient specimens.

	This STANDARD is not met as evidenced by: Based on review of the performance evaluations and interview with testing personnel (TP) #1, the technical consultant (whom is also the laboratory director) failed to evaluate and document performance evaluations at least semiannually during the first year for one of one testing personnel. Findings: 1. Review of performance evaluations showed no semiannual performance evaluation was documented for TP #1. 2. Interview with TP #1 on August 23, 2023 at 10:30 AM confirmed the technical consultant did not evaluate and document the semiannual performance evaluation for TP #1.