

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 30D1081393	(X3) Date Survey Completed 05/10/2022
Name of Provider or Supplier Elliot Hospital Point Of Care Testing	Street Address, City, State 1 Elliot Way, Manchester, NH	
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
D6066	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(4)(ii)</p> <p>Have documentation of training appropriate for the testing performed prior to analyzing patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, 1 out of 7 new testing personnel in surgical services failed to have training completed before analyzing patient samples in 2021 and 2022. Findings include: 1. Review on 5/10/2022 of the laboratory's procedure titled "Clinical Staff Laboratory Competency Assessment Policy for Non-Waived Testing" revealed instruction to perform the competency checklist on testing personnel prior to reporting patient results. 2. Review on 5/10/2022 of the laboratory's procedure titled "Laboratory Designee Policy" revealed Technical Consultants are responsible for ensuring employees are trained and documentation of competency assessment(s) are completed. 3. Review on 5/10/2022 of personnel records for surgical services revealed 1 of 7 new testing personnel failed to complete and have completed documentation of training and initial competency assessment prior to analyzing 2 patient specimens on 12/21/2021, 3 patient specimens on 2/28/2022, and 3 patient specimens on 3/7/2022. 4. Interview on 5/10/2022 at 2:30 p.m. with the Technical Consultant/Nurse Educator (TC) for surgical services revealed the nursing practice to train was to have the new personnel perform patient testing while being observed by another trained testing personnel. The TC was not aware that the entire training/competency assessment documentation needed to be completed prior to any new testing personnel performing patient testing.</p>