

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 32D0534781	<b>(X3) Date Survey Completed</b> 10/23/2019
<b>Name of Provider or Supplier</b> South Western Women's Options, Llc	<b>Street Address, City, State</b> 522 Lomas Blvd Ne, Albuquerque, NM	
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>D0000</b>	The following deficiency was cited as the result of a recertification survey on 10/22 /19 for 42 CFR part 493 Laboratory Requirements.
<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 the review of the laboratory policy/procedure manual and the CMS 116 (Application for Certification) dated 02/18/16, the laboratory director failed to review and approve 9 of 10 laboratory policies or procedures since becoming the laboratory director. Findings are: A. Review of the laboratory procedure manual revealed the laboratory director failed to review and approve 9 of 10 policies/procedures: Staff Quality Assurance Reviews Lab Personnel Responsibilities Technical Consultant Responsibilities Clinical Consultant Responsibilities Lab Quality Assurance:Director /Supervisor Quality Control Measures External Controls: Rh Testing Quality Assurance Protocols Laboratory Testing B. All 10 of the policies/procedures were signed annually by the Laboratory Supervisor; 09/06/16, 10/03/17, 11/06/18, and 10 /01/19. C. Review of the CMS Form 116 submitted following the certification survey on 02/18/16 documented the appointment of the current laboratory director. D. These findings were confirmed by the Laboratory Supervisor on 10/22/19 at 10:45 am.</p>