

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 32D0536885	(X3) Date Survey Completed 01/13/2023
Name of Provider or Supplier Colfax General Laboratory	Street Address, City, State 615 Prospect Ave, Springer, NM	
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
D0000	The following standard deficiencies were cited as the results of a recertification survey on 01/11/2023 through 01/13/2023. This facility was found NOT to be in compliance with the CLIA regulations found at 42 CFR for the specialties/subspecialties in which it was surveyed.
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on the review of the CMS (Centers for Medicare and Medicaid Services) Personnel Report form 209, laboratory Quality Assurance Policy, personnel educational documents, laboratory personnel competency records, and staff interview, the Technical Consultant (TC) failed to assess annual competency, for 2 of 2 (TP#1-TP#2) testing persons in 2020, 2021 and 2022. Findings included: 1. Review of the CMS Personnel Report Form 209 identified 2 Testing Personnel (TP#1, TP#2). 2. Review of the personnel competency records for TP#1 and TP#2 revealed the Technical Consultant did not assess competency for the 2 testing personnel (TP#1, TP#2) for 2020, 2021 and 2022. TP#1 and TP#2 performed competency assessments on one another. 3. Review of educational documents for TP#1 and TP#2 revealed they did not meet the minimum requirements of a bachelor's degree in a chemical, physical, biological, clinical laboratory science or medical technology from an accredited institution, to qualify as technical consultants to perform competency assessments on one another. 4. During an interview on 1/13/2023 at 10:15 am, TP #1 stated that they did each other's competencies, and confirmed the above findings.</p>