

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  32D0537572	<b>(X3) Date Survey Completed</b>  02/01/2023
<b>Name of Provider or Supplier</b>  Midtown Public Health Office	<b>Street Address, City, State</b>  2400 Wellesley Dr 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>	A recertification survey was conducted on 2/1/2023 and the laboratory was surveyed under 42 CFR part 493 CLIA Requirements. One standard level deficiency was cited.
<b>D6046</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> 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 review of the CMS-209 form, competency assessment records, and in interview with the laboratory director, the technical consultant (TC) failed to assess competency for 4 of 7 testing persons (TP) performing gram stains and potassium hydroxide (KOH) preparations in 2022 and 2023. Findings included: 1. Review of the CMS-209 listed seven (7) testing persons for performing gram stains and KOH preparations (moderate complexity testing). The TC did not assess competency for 4 of 7 testing persons. 2. Review of competency assessment records ("Test Validation Form for Provider Performed Microscopy" - for KOH test and "Internal Competency /Proficiency Testing" for gram stain) from 2022 and 2023 for TP's included the following: TP -1 did not have documentation of KOH preparations competency assessment by the TC in 2022; and gram stain competency assessment in 2023 was conducted by the laboratory director who does not qualify as the TC. TP - 4 did not have documentation of KOH preparations competency assessment by the TC in 2022; and gram stain competency assessment in 2023 was conducted by the laboratory director who does not qualify as the TC. TP - 5 gram stain competency assessment in 2023 was conducted by the laboratory director who does not qualify as the TC. TP -7 did not have documentation of KOH preparations competency assessment by the TC in 2022; and gram stain competency assessment in 2023 was conducted by the laboratory director who does not qualify as the TC. The qualified TC listed on the</p>

CMS-209 did not conduct and document competency assessments for the above TP's.  
3. During an interview on 02/01/2023 at 11:08 am, the laboratory director reviewed and confirmed the above findings.