

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 32D1001233	(X3) Date Survey Completed 11/18/2020
Name of Provider or Supplier Harper Branch Laboratory	Street Address, City, State 5901 Harper Rd Ne, Albuquerque, 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 deficiencies were cited during a recertification survey completed on 11/18/2020 for the federal requirements of 42 CFR Part 493 for Laboratories.
D6045	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(7)</p> <p>(b) The technical consultant is responsible for-- (b)(7) Identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed;</p> <p>This STANDARD is not met as evidenced by: Based on the review of testing personnel records, new test validations and interview with the Technical Consultant, the Technical Consultant failed to perform and document training for pH (a test for acidity) and pCO₂ (partial pressure of carbon dioxide) after the tests were added to the laboratory's test menu for 5 testing personnel (TP #1-TP#5) of 5 (TP#1-TP#5). Findings are: A. Review of the validation records for pH and pCO₂ using the i-STAT chemistry analyzer revealed the laboratory approved the new tests for patient testing 07/30/2020 B. Review of testing personnel records revealed no documentation of training on the new test systems for 5 (TP#1-TP#5) of 5 (TP#1-TP#5) testing personnel. C. During interview with the Technical Consultant on 11/18/2020 at 12:06 pm, he confirmed no training had been provided because the testing personnel had been trained on the same analyzer for other tests.</p>