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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 32D2116905 | (X3) Date Survey Completed 03/09/2021 |
| Name of Provider or Supplier Paradise Branch Laboratory Tricore Laboratory | Street Address, City, State 4588 Paradise Blvd Nw, 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 03/09/2021 for the federal requirements of 42 CFR Part 493 for Laboratories. |
| 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 personnel records, CMS (Centers for Medicare & Medicaid Services) Personnel Report Form 209, email and interview with the Technical Consultant, the Technical Consultant failed to perform competency evaluations for 2 Testing Personnel (TP#1 and TP#8) of 8 (TP#1-TP#8) Testing Personnel. Maybe indicated what lab this is Finding are: A. Review of personnel records revealed that portions of the annual competencies were performed at sister laboratories and not at this laboratory location. 1. TP #1 2019 What does the year mean? The competency for- Alere Triage (used for performing cardiac screening tests), Quality Control and maintenance records had Lab A as the location. The 2020 competency contained a CBC (Complete Blood Count) printout from Lab E. 2. TP #8 2019 competency for Alere Triage was performed at Lab C and the 2020 competency was performed at Lab D. B. During interview on 03/09/2021 at 9:10 am,, the Technical Consultant confirmed this finding. C. Review of an email dated 03/15/2021 from the Technical Consultant indicated: TP#1 was hired for this laboratory location on 05/27/2018; TP#2 was hired for this laboratory location on 01/06/2019.</p> |
| D9999 | Laboratory Identifiers Atrisco Lab A Paradise Lab B Las Estancias Lab C Northside Lab D Santa Fe Lab E |