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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 34D2003984 | (X3) Date Survey Completed 02/07/2025 |
| Name of Provider or Supplier Masonboro Urgent Care, Pc | Street Address, City, State 6132 Carolina Beach Rd, Suite 8, Wilmington, NC | |
| 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 |
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| D6030 | <p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(12)</p> <p>(e)(12) Ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills;</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory polices and procedures, the absence of a yearly personnel competency record, and interview with Testing Personnel (TP) #1 /Registered Nurse (RN) Office Administrator 02/07/2025, the Laboratory Director (LD) failed to ensure laboratory policies and procedures were followed for evaluating yearly competency for 1 of 6 TP (TP #5) for 2024. Findings: Review of "Laboratory Policies and Procedures...Quality Assurance...Personnel Training and Qualifications" revealed: "The Laboratory Director: ...ensures that all laboratory personnel are competent to perform test procedures..." "Personnel Evaluation: ...at least semiannually during the first year...Thereafter, testing personnel are evaluated yearly." No yearly competency evaluation records available to review for TP #5 for 2024. Interview with TP #1/RN Office Administrator at approximately 11:55 A.M. confirmed no yearly competency evaluation record available to review for TP #5 for 2024.</p> |