| **Statement of Deficiencies** | **(X1) Provider/Supplier/CLIA Identification Number**<br><br>34D2111957 | **(X3) Date Survey Completed**<br><br>02/06/2020 |
|---|---|---|
| **Name of Provider or Supplier**<br><br>Ecu Health Multispecialty Clinic Belhaven | **Street Address, City, State**<br><br>598 West Old County Road, Belhaven, 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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| **D6004** | LABORATORY DIRECTOR RESPONSIBILITIES<br>CFR(s): 493.1407(a)(b)<br><br>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical consultant, clinical consultant, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications of 493.1409, 493.1415, and 493.1421, respectively. (b) If the laboratory director reapportions performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.<br><br>This STANDARD is not met as evidenced by:<br>Based on review of 2018 and 2019 testing personnel (TP) competency records, review of TP #1 education credentials, review of laboratory records and interview with TP #1, 2/6/20, the laboratory director (LD) failed to ensure technical consultant (TC) responsibilities were performed by personnel meeting the qualification requirements of a TC. Findings: Review of 2018 and 2019 TP competency records revealed TP #1 had evaluated the 2018 and 2019 competency of 12 of 12 TP. Review of TP #1 education credentials revealed an associate's degree in medical technology. The credentials do not qualify TP #1 to perform TC responsibilities, including the assessment of TP competency. Review of laboratory records revealed no documentation the LD had delegated TC responsibilities to TP #1. Interview with TP #1 at approximately 11:00 a.m. confirmed she had performed the 2018 and 2019 competency assessments for all TP. She stated the facility was unaware that she did not qualify to perform the TC responsibility of performing TP competency assessments. |