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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 35D0409330 | (X3) Date Survey Completed 03/26/2025 |
| Name of Provider or Supplier Trenton Community Clinic | Street Address, City, State 331 4th Ave E, Trenton, ND | |
| 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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| D6046 | <p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(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. The procedures for evaluation of the competency of the staff must include, but are not limited to--</p> <p>This STANDARD is not met as evidenced by: Based on record review, staff interview, and policy review, the technical consultant failed to include all testing platforms in the annual competency evaluation for 1 of 1 testing personnel's (Testing Personnel #1) evaluation completed in 2024. Findings include: 1. Reviewed at 9:55 a.m. on 03/26/25, the 2024 annual competency evaluation for Testing Personnel #1 lacked evidence of completed competency evaluations for the following testing platforms: rheumatoid factor (RF), vaginal wet preparations (wet preps), urine sediment, manual white blood cell (WBC) differentials, and erythrocyte sedimentation rate (ESR). 2. Upon request, the laboratory failed to provide evidence of RF, wet preps, urine sediment, manual WBC differentials, and ESR 2024 competency evaluations for Testing Personnel #1. 3. During interview at 10:15 a.m. on 03/26/25, a technical consultant (#1) confirmed the 2024 competency evaluation for Testing Personnel #1 did not include RF, wet preps, urine sediment, manual WBC differentials, and ESR. 4. Reviewed on 03/26/25, the undated policy "Competency Program," stated, ". . . Assessment of competency is performed . . . at least yearly . . ."</p> |