

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  36D0859172	<b>(X3) Date Survey Completed</b>  09/11/2018
<b>Name of Provider or Supplier</b>  Saint Augustine Manor	<b>Street Address, City, State</b>  7801 Detroit Avenue, Cleveland, OH	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D6046</b>	<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 record review and an interview with Testing Personnel (TP) #11, the Technical Consultant (TC) failed to evaluate and document the competency of 10 out of 11 TP in 2017 to current date assuring their competency was maintained in order to perform moderately complex arterial blood gas testing procedures and report the test results promptly, accurately, and proficiently. Findings Include: 1. Review of the laboratory's policies and procedures, provided on the date of the inspection, found instructions for TP competency assessments conducted by the TC. 2. Review of the laboratory's Form CMS-209, approved, signed, and dated by the Laboratory Director on 09/17/2018, revealed 11 out of 11 TP were listed and credentialed by the Laboratory Director to perform moderately complex arterial blood gas testing procedures. 3. Review of the laboratory's 2017 and 2018 competency assessment records revealed TP#11 conducted arterial blood gas competency assessments on TP#1 through TP#10, while TP#11 was assessed by the TC. 4. TP#11 confirmed the solely listed TC, also the Laboratory Director, assessed the competency of TP#11 and then designated TP#11 to conduct the competency assessments on the remaining 10 TP, however TP#11's highest level of education achieved is an Associates of Applied Science in Respiratory Care degree and therefore does not meet the minimum TC qualification requirements. The interview occurred on 09/11/2018 at 11:46 AM.</p>