

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0670187	(X3) Date Survey Completed 01/11/2018
Name of Provider or Supplier Csl Plasma, Inc	Street Address, City, State 5030 E Admiral Place, Tulsa, OK	
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 findings were reviewed with the assistant manager of quality, center manager, and associate director of operations and quality at the conclusion of the survey.
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the manager and assistant manager of quality, the technical consultant failed to ensure that persons performing moderate complexity testing had been evaluated semiannually during the first year of testing. Findings include: (1) At the beginning of the survey, surveyor #2 reviewed personnel records. The following was identified: (a) Testing Person #26 - The initial training was completed on 06/28/17. There was no evidence that a semiannual evaluation had been performed (due 12/2017). (2) The surveyors reviewed the records with the manager and assistant manager of quality, who stated there were no records to prove the above person had been evaluated semiannually.</p>