

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  38D0628209	<b>(X3) Date Survey Completed</b>  05/11/2023
<b>Name of Provider or Supplier</b>  Lake District Hospital	<b>Street Address, City, State</b>  700 South J Street, Lakeview, OR	
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>D6102</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(12)</p> <p>The laboratory director must ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by: Based on review of personnel records and interview with the Technical Supervisor (TS) the Laboratory Director (LD) failed ensure that all Testing Personnel (TP) have the appropriate education and experience and were trained and competent to perform the test prior to patient testing. Findings include. 1. One (1) out of three (3) TP listed on the CMS form 209 from the Respiratory Department performing arterial blood gas using the I Stat analyzer do not have diploma or transcript of records and no documentation of six month and annual competency assessment at the time of the survey. This TP was hired on 07/15/2021. 2. The Respiratory Department perform approximately 44 arterial blood gas per year. 3. The TS confirmed these findings during the interview on 05/11/2023 @ 15:30 PM.</p>