

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D0677979	<b>(X3) Date Survey Completed</b>  12/10/2019
<b>Name of Provider or Supplier</b>  Clearfield Professional Group Ltd	<b>Street Address, City, State</b>  820 Turnpike Ave, Clearfield, PA	
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>D6004</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(a)(b)</p> <p>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 reappoints performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.</p> <p>This STANDARD is not met as evidenced by: Based on laboratory procedure review and interview with Testing Personnel 1, on (12/10/2019), the Laboratory Director failed to document annual laboratory procedure manual review as required by the laboratory procedure manual review sheet from (02/21/2018), to the date of the survey . Findings include: 1. The laboratory procedure manual annual review sheet failed to include the current Laboratory Director and current Laboratory Testing Personnel signatures, from (02/21/2018) to the date of the survey. 2. During the survey (10:30 12/10/2019), Testing Personnel 1 confirmed the above finding.</p>