

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  40D0699932	<b>(X3) Date Survey Completed</b>  10/02/2019
<b>Name of Provider or Supplier</b>  Laboratorio Clinico Country Club	<b>Street Address, City, State</b>  Ave Campo Rico 758 C Club, San Juan, PR	
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>D6103</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1445(e)(13)</p> <p>The laboratory director must ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills.</p> <p>This STANDARD is not met as evidenced by: Based on personnel file review and laboratory director interview on October 2, 2019 at 9:10 AM, it was determined that the laboratory director failed to follow the written procedures to monitor and ensure the annual competency evaluations of the technical supervisor. The findings include: 1. On October 2, 2019 at 9:10 AM, the personnel file showed that the laboratory director did not evaluate annually the competence of the technical supervisor since March 23, 2019. 2. The laboratory director confirmed on October 2, 2019 at 9:10 AM that she did not perform the annual competence of the technical supervisor since March 23, 2017.</p>