Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	40D0711813	04/13/2022
Name of Provider or Supplier	**Street Address, City, State**	
Lab Clinico Cdt Dr Cesar R Rosa Febles	Carr Pr-2 Km 50, Manati, PR	

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**
D6103	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(13) 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. This STANDARD is not met as evidenced by: Based on personnel records files review (years 2021-2022) and the laboratory director interview on April 13, 2022 at 10:00 AM, it was determined that the laboratory failed to ensure that a comprehensive mechanism is used to evaluate the competency of the testing personnel. The finding includes: 1. The laboratory testing personnel includes five medical technologists and laboratory general supervisor. 2. The testing personnel records for MT #1, 2, 3, 4, and 5 showed on April 13, 2022, 2022 at 10:10 AM that the laboratory did not include the following requirements in his competency evaluation performed in December 2021: a. Direct observations of routine patient test performance , including patient preparation, if applicable, specimen handling, processing and testing. b. Monitoring the recording and reporting of test results. c. Review of intermediate test results or worksheets, quality control records, proficiency testing record and preventive maintenance records. d. Direct observation of performance of instrument maintenance and function checks. e. Assessment of problem solving skills.