

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0309791	(X3) Date Survey Completed 01/14/2020
Name of Provider or Supplier Pediatric Center Of Tullahoma Pc The	Street Address, City, State 710 Kings Lane, Tullahoma, TN	
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
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on review of employee personnel records for 2018 and 2019 and interview with the lead testing person, the laboratory's technical consultant failed to document the six required criteria for assessing personnel competency. The findings include: 1) Review of employee personnel records for 2018 and 2019 did not reveal documentation of the six required criteria of competency that include: direct observation of routine patient test performance; monitoring the recording and reporting of test results; review of intermediate test results or worksheets, quality control records, proficiency testing results and preventative maintenance records; direct observation of performance of instrument maintenance and function checks; assessment of test performance through previously analyzed specimens, internal blind testing samples or external proficiency testing samples; and, assessment of problem solving skills. 2) An interview with the lead testing person on January 14, 2020 at 12:00am confirmed 5 of 5 testing personnel evaluated during 2018 and 2019 were not evaluated using the six criteria for competency required by Centers for Medicare and Medicaid (CMS).</p>