

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0712431	(X3) Date Survey Completed 12/04/2018
Name of Provider or Supplier Long Hollow Family Practice Pc	Street Address, City, State 450 Professional Park Dr Ste E, Goodlettsville, 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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on the lack of 4 of 6 testing personnel competency documents for performing Complete Blood Count (CBC) testing and interview with the Lead Testing person determined the laboratory failed to ensure documented annual competency evaluations to include the Centers for Medicare & Medicaid Services (CMS) 6 required components for 2017 and 2018. The findings include: 1. Lack of 4 out of 6 testing personnel competency documents for CBC testing determined the laboratory failed to ensure documented annual technical competencies to include the CMS 6 required components for competency assessments for 4 of 6 testing persons for 2017 and 2018. 2. Upon interview with the Lead testing person at approximately 3:00 pm. on December 4, 2018 confirmed the laboratory failed to ensure documented annual technical competencies to include the CMS 6 required components for competency assessments for 4 of 6 testing persons for 2017 and 2018.</p>