

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0904155	(X3) Date Survey Completed 03/19/2019
Name of Provider or Supplier Galen Medical Group	Street Address, City, State 1651 Gunbarrel Road, Suite 302, Chattanooga, 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 14 of 14 testing personnel (TP) competency documents for performing Complete Blood Counts (CBC) and upon interview with the lead lab tech, determined the technical consultants failed to ensure documented/signed initial, semi-annual, and annual competency evaluations for 2017-2019. The findings include: 1. There were no competency evaluations documented/signed for 14 of 14 testing personnel in 2017-2018 for performance of CBC testing. 2. Upon interview with the lead lab tech at approximately 9:30am, on March 19, 2019, confirmed the technical consultants failed to document/sign competency assessments for 14 of 14 TPs in 2017-2018 for CBC testing.</p>
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a lack of testing person's (TP) initial and six months competencies for 2018-2019 and an interview with the lead lab tech, the technical consultants failed to document the required initial and six months competencies for 2 of 5 TPs in 2018-19.</p>

Findings include: 1. There were no completed initial and six months competencies for 2 of 5 TPs (TP#9 & TP#14) for 2018-19 available for review. 2. In an interview, approximately 9:35am, on March 19, 2019, the lead lab tech confirmed the technical consultants failed to complete the required initial and six months competencies for 2 of 5 TPs in 2018-19.