

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D0944132	<b>(X3) Date Survey Completed</b>  08/28/2018
<b>Name of Provider or Supplier</b>  Tennessee Pediatrics	<b>Street Address, City, State</b>  410 North Parrish Place Suite 2000, Hendersonville, TN	
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>D6046</b>	<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 a review of Centers for Medicare &amp; Medicaid Services (CMS) 209 personnel form, testing personnel (TP) competency records and an interview with the lead testing person, the laboratory's Technical Consultant failed to sign and approve semi-annual and annual competency assessment in the specialty of Hematology for complete blood count (CBC) for 12 of 12 testing personnel in 2016, 2017 and 2018. Findings include: 1. Review of the CMS 209 revealed 12 TPs reporting CBC results from 2016-2018. 2. Review of testing personnel competencies revealed the Technical Consultant failed to sign and approve semi-annual competencies for 4 out of 12 testing personnel in their 1st year of 2017-18. 3. Review of testing personnel competencies revealed the Technical Consultant failed to sign and approve annual technical competencies for 8 of 12 testing personnel for 2016, 2017 and 2018. 4. In an interview, August 28, 2018, at approximately 12:30 PM, the lead testing person confirmed the Technical Consultant failed to sign and approve semi-annual and annual technical competency assessment for 12 of 12 testing personnel competencies in 2016, 2017 and 2018.</p>