

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1060262	(X3) Date Survey Completed 01/08/2019
Name of Provider or Supplier Raleigh Group Pc	Street Address, City, State 3161 Highway 64, Suite #100, Eads, 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
D6005	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(c)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (c) The laboratory director must be accessible to the laboratory to provide onsite, telephone or electronic consultation as needed.</p> <p>This STANDARD is not met as evidenced by: Based on review of the written delegation form, the proficiency testing (PT), quality control (QC), quality assessment (QA), personnel records and interview with the current technical consultant, the laboratory director failed to delegate in writing the responsibilities of the laboratory director, in 2017 and 2018. The findings include: 1) Review of the April 6, 2015 written delegation form signed by the laboratory director revealed that technical consultant number 2 was not included. 2) Review of the PT, QC, QA, and personnel records revealed that technical consultant number 2 performed the laboratory director duties beginning July 17, 2017 to March 23, 2018. 3) Interview on January 8, 2019 at 2:30 p.m. with the current technical consultant confirmed technical consultant number 2 performed the PT, QC, QA, and personnel duties of the laboratory director from July 17, 2017 to March 23, 2018 with no written delegation of duties by the laboratory director.</p>