

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D2080514	(X3) Date Survey Completed 03/13/2018
Name of Provider or Supplier Memorial Health Partners Foundation, Inc	Street Address, City, State 645 Paul Huff Pkwy Nw Ste 105, Cleveland, 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:</p> <p>_____ Based on review of personnel competency procedure, employee competency records for 2016 and 2017 and interview with the Medical Laboratory Technician and Quality Manager, the laboratory failed to document 6 month competency for one new person and annual competencies for 2 of 4 testing persons as required per procedure. The findings include: 1. Review of the personnel competency procedure revealed competency reviews to be performed in 6 months after hire and annually thereafter. 2. Review of employee competency records revealed lack of 6 month competency for new person hired 4/17/17 and lack of annual competencies for testing person number one of four for 2016 and 2017 and number four of four for 2017. 3. Interview March 13, 2018 at approximately 12:00 p.m. with the Medical Laboratory Technician and Quality Manager confirmed the laboratory failed to document 6 month and annual competencies as defined in procedure, for the two year period.</p>