

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D2090400	(X3) Date Survey Completed 07/02/2019
Name of Provider or Supplier Ut Medical Group, Inc	Street Address, City, State 930 Madison Ave, 5th Floor, 544a And 545a, Memphis, 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
D6102	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(12)</p> <p>The laboratory director must ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of the Centers for Medical and Medicaid Services Laboratory Personnel Report (CLIA) (Form CMS-209), testing personnel records and interview with the quality manager, the laboratory director failed to ensure testing personnel number one had the appropriate education prior to performing patient testing in 2019. The findings include: 1) Observation of the laboratory on July 2, 2019 at 9:25 am revealed the Dako Autostainer instrument (serial number AS1278F1105) in use for staining slides for immunohistochemistry. 2) Review of the form CMS-209 revealed the name of testing personnel number one. 3) Review of personnel records for testing personnel number one revealed no documents were present that qualified testing personnel number one for performing high complexity testing. 4) Interview with the pathology manager on July 2, 2019 at 12:45 pm confirmed the laboratory director did not ensure testing personnel number one had appropriate education for performing high complexity testing on the Dako Autostainer Plus immunohistochemistry stainer in 2019.</p>