

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D2107298	(X3) Date Survey Completed 12/14/2023
Name of Provider or Supplier Humboldt Family Walk-In Clinic	Street Address, City, State 1600 Coleman Drive, Humboldt, 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
D0000	During a recertification survey that was completed on 12/14/2023, the laboratory was found out of compliance with the following conditions: 42 CFR 493.1421 Condition: Laboratories performing moderate complexity testing; testing personnel
D6063	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p> <p>This CONDITION is not met as evidenced by: Based on review of the Department of Health and Human Services Centers for Medicare and Medicaid Services Laboratory Personnel Report (CLIA) (Form CMS-209), testing person (TP) personnel record review, and staff interview, TP three did not qualify as a TP for moderately complex patient testing due to lack of acceptable documentation of highest level of education prior to patient testing. (Refer to D6065)</p>
D6065	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of</p>

Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and

This STANDARD is not met as evidenced by:

Based on review of the Form CMS-209, personnel record review, and staff interviews the laboratory failed to ensure that TP three (one of three) had acceptable documentation of highest level of education on the date of the survey (12/14/2023).

The findings include: 1. Review of the Form CMS-209 revealed TP three listed (new since previous survey) as performing moderately complex patient testing. 2. Review of the TP personnel records revealed TP three (hired 09/2023) had a diploma from a foreign institution with no documentation of degree equivalency available on the date of the survey (12/14/2023). 3. Interview on 12/14/2023 at 12:00 pm with the technical consultant confirmed the laboratory did not have degree equivalency to verify education requirements for TP three that performed moderately complex patient testing in 2023.