

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D2178940	(X3) Date Survey Completed 02/22/2023
Name of Provider or Supplier Champion Healthcare Llc	Street Address, City, State 324 N Maple Street, Lebanon, 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
D6079	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(a)(b)</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, record and report test results promptly, accurately and proficiently, and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical supervisor, clinical consultant, general supervisor, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications under 493.1447, 493.1453, 493.1459, and 493.1487 respectively. (b) If the laboratory director reappoints performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Centers for Medicare & Medicaid Services Clinical Laboratory Improvement Amendments (CLIA) Application for Certification (Form CMS-116), Aspen Web 116, the CLIA certificate posted in the laboratory, CMS form 209, and interview with the laboratory's technical supervisor (TS), the laboratory director failed to ensure compliance with 493.51 which requires notification to HHS or designee of changes in director and/or technical supervisor be communicated within 30 days of the change when the laboratory director and technical supervisor changed in March 2022 and did not notify the State Agency. The findings include: 1. Review of the Form CMS-116 submitted as part of the survey process revealed the name of a laboratory director that was different from the name of the laboratory director as listed in the Aspen Web 116 database. 2. Review of the Form CMS-116 submitted as part of the survey process revealed the name of a laboratory director that was different from the name of the laboratory director as listed on the CLIA certificate posted in the laboratory. 3. Review of the Form CMS-116 submitted as part of the survey process revealed the name of a laboratory director that was different from the</p>

name of the laboratory director as listed on the CMS Form 209. 4. Interview with technical supervisor on 2/22/23 at 1200 pm confirmed the laboratory director failed to ensure the State Agency was notified of the change in laboratory director within 30 days of the change in March of 2022.