

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0671967	(X3) Date Survey Completed 06/06/2019
Name of Provider or Supplier Hayden H Franks Md Pa	Street Address, City, State 2011 Moores Ln, Texarkana, TX	
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
D5219	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(2)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure listed in subpart I of this part for which compatible proficiency testing samples are not offered by a CMS-approved proficiency testing program.</p> <p>This STANDARD is not met as evidenced by: I. Based on review of laboratory documentation for 2017, 2018 and 2019 and staff interview, the laboratory failed to verify the accuracy of frozen section examinations at least twice annually. Findings: a. Review of laboratory Pathology Frozen Section logs for 2017, 2018 and 2019 showed a log sheet indicating accuracy verification by peer review for five cases in 2018. No records were found for 2017 or 2019. b. In an interview at the site on 06-06-2019, the clinic manager confirmed that no peer review documentation for 2017 and 2018 was present or could be offered at the time of the survey. II. Based on surveyor observation, review of laboratory documentation for 2017, 2018 and 2019 and staff interview, the laboratory failed to verify the accuracy of potassium hydroxide (KOH) mycology and mineral oil scabies preps performed at the site. Findings: a. In the course of the survey it was noted that a nurse practitioner (testing person 2-CMS form 209) was employed by the practice. In an interview at the site on 06-06-2019, when asked if he performed any testing, clinic manager stated that testing person 2 did occasionally perform KOH or mineral oil prep examinations on patient specimens. b. Documentation of semiannual accuracy verification for this testing was requested. No such documentation was available or could be offered during the survey.</p>
D6120	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(7) The technical supervisor is responsible for identifying training needs and assuring</p>

that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.

This STANDARD is not met as evidenced by:

. Based on review of laboratory documentation and staff interview, the laboratory technical supervisor (CMS form 209) failed to evaluate the competency of the testing person performing KOH and mineral oil prep examinations at the site. Findings: 1. In the course of the survey it was revealed that testing person 2 had been performing KOH and mineral oil prep examinations on patients at the site. In an interview at the site on 06-06-2019, the clinic manager estimated that testing person 2 performed an average of 40 such tests a year. Refer to D5219. 2. Competency verification documentation for testing person 2 was requested. No such documentation was available or could be offered during the survey.