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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 45D0923731 | (X3) Date Survey Completed 01/27/2022 |
| Name of Provider or Supplier Angelina Pediatrics | Street Address, City, State 1222 Ellis Avenue, Lufkin, 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 |
|---------------------------|---|
| D6054 | <p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's submitted Form CMS 209, laboratory personnel records, and confirmed in interview, the technical consultant failed to perform annual competency assessments on four of nine testing personnel who required one. The findings were: 1. Review of the laboratory's submitted Form CMS 209 (CLIA Laboratory Personnel Report) found the laboratory listed nine testing persons who perform moderate complexity testing. 2. Review of laboratory personnel records found no documentation of an annual competency assessment for the following four of nine testing personnel who required one in 2019 and 2020: Testing Personnel 5 (as listed on Form CMS 209) Testing Personnel 6 (as listed on Form CMS 209) Testing Personnel 8 (as listed on Form CMS 209) Testing Personnel 9 (as listed on Form CMS 209) 3. The laboratory was asked to provide documentation of the technical consultant performing an annual competency assessment for the four of nine testing persons who required one in 2019 and 2020. No documentation was provided. 4. The findings were confirmed in interview with the technical consultant on January 27, 2022 at 10:00 hours in the break room. She stated the providers interpret the zone of hemolysis for Strep testing. Key: CMS - Centers for Medicare and Medicaid Services CLIA - Clinical Laboratory Improvement Amendments</p> |