

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 45D0926410	<b>(X3) Date Survey Completed</b> 02/08/2024
<b>Name of Provider or Supplier</b> North Houston Medicine, Tumor & Blood Clinic, Pa	<b>Street Address, City, State</b> 1631 North Loop West, #100, Houston, TX	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	The laboratory was surveyed and found to be in compliance with the Conditions of the CLIA regulations found at 42 CFR 493.1 through 493.1780, and recertification is recommended.
<b>D6052</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(8)(vi)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of problem solving skills.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory's annual competency assessments, patient test records, and staff interview, the technical consultant failed to assess problem solving skills for two of two annual competency assessments performed for Complete Blood Count (CBC) testing on the Abbott Emerald hematology analyzer in 2023. Findings include: 1. A review of the laboratory's annual competency assessments performed in 2023 revealed the technical consultant failed to assess problem solving skills for testing person #1 and testing person #2 for CBC testing on the Abbott Emerald hematology analyzer. 2. A review of the laboratory's patient test records revealed the laboratory estimated performing 3000 CBC tests on the Abbott Emerald hematology analyzer in 2023. 3. In an interview on 2/8/24 at 9:40 a.m. in the laboratory, after review of the records, the technical consultant (as indicated on the CMS 209 form) confirmed the above findings.</p>
<b>D6066</b>	<p><b>TESTING PERSONNEL QUALIFICATIONS</b> CFR(s): 493.1423(b)(4)(ii)</p> <p>Have documentation of training appropriate for the testing performed prior to analyzing patient specimens.</p>

This STANDARD is not met as evidenced by:

Based on a review of the laboratory's submitted CMS 209 form, personnel records, the laboratory's patient test records, and staff interview, the laboratory failed to have documentation of training for one of two testing personnel prior to performing patient testing on the Abbott Emerald hematology analyzer in 2022. Findings include: 1. A review of the laboratory's submitted CMS 209 form revealed the laboratory identified two testing personnel performing moderate complexity testing on the Abbott Emerald hematology analyzer. 2. A review of the laboratory's personnel records revealed the laboratory failed to have documentation of training for the following testing personnel prior to performing patient testing: - Testing person #2 Hire date: 11/3/22 3. A review of the laboratory's patient test records revealed the laboratory estimated performing 3000 Complete Blood Count (CBC) tests on the Abbott Emerald hematology analyzer in 2022. 4. In an interview on 2/8/24 at 9:20 a.m. in the laboratory, after review of the records, the technical consultant (as indicated on the CMS 209 form) confirmed the above findings.