Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0976266	(X3) Date Survey Completed 04/04/2018
Name of Provider or Supplier East Texas Border Health Clinic	**Street Address, City, State** 1011 S William Street, Atlanta, 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
D6053	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9) The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens. This STANDARD is not met as evidenced by: Based on review of testing personnel competency verification documentation for 2017 and 2018, confirmed by staff interview, the technical consultant failed to evaluate the competency of 2 of 5 testing personnel semiannually during the first year of testing patient specimens. Findings: 1. Staff training and competency documentation was reviewed. Documents for testing person 2, hire date 02-16-2016, included a competency evaluation checkoff sheet dated 12-21-2017. No other competency evaluation documents for testing person 2 could be made available. 2. Documents for testing person 3, hire date 02-06-2017, included a competency evaluation checkoff sheet dated 12-21-2017. No other competency evaluation documents for testing person 3 could be made available. 3. In an interview at the site on 04-04-2018, the laboratory manager stated that no semiannual competency evaluations had been performed on testing persons 2 and 3 during the first year of testing patient specimens.