

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0999145	(X3) Date Survey Completed 01/14/2021
Name of Provider or Supplier Laboratory Corporation Of America	Street Address, City, State 1111 Augusta Drive, Houston, 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
D0000	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility representative(s) were given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(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.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory's submitted CMS 209 form, a review of the laboratory's personnel files, and staff interview, it was revealed the laboratory failed to have documentation of the technical consultant performing a competency assessment on 1 of 17 testing personnel in 2019 for moderate complexity testing. Findings include: 1. A review of the laboratory's submitted CMS 209 form (signed by the laboratory director on 1/12/21) revealed the laboratory identified 17 testing personnel performing moderate complexity testing. 2. A review of the laboratory's personnel records revealed that there was no documentation of the technical consultant performing a competency assessment for 1 of 17 testing personnel for</p>

2019. The testing person with no documentation of a competency assessment: -
Testing person #6 3. An interview with technical consultant #3 (as indicated on the
CMS 209 form) on 1/14/21 at 11:30 a.m. in the conference room, after review of the
records, confirmed the above findings.