Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 45D1039060	**(X3) Date Survey Completed** 06/26/2024
Name of Provider or Supplier University Of Texas Medical Branch Department	**Street Address, City, State** 301 University Blvd, Uhc Building, Galveston, 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	An onsite survey performed 06/26/2024 found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories. Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference.
D6127	TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9) The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least semiannually during the first year the individual tests patient specimens. This STANDARD is not met as evidenced by: Based on the review of the laboratory's CMS 209 Laboratory Personnel Report, the laboratory's personnel competency records, and confirmed in an interview, the Technical Supervisor failed to have documentation of testing personnel initial training records and 6-month competency assessment for 1 of 2 testing personnel. The findings were: 1. Review of CMS 209 form Laboratory Personnel Report (CLIA) revealed the laboratory identified 2 testing personnel performing high complexity tests. 2. Review of the laboratory's personnel competency records revealed the technical supervisor failed to have documentation of initial training records and 6-month competency assessment documentation for 1 of 2 testing personnel performing high complexity testing. Testing personnel #1 Hired: June, 2023 3. In an interview on 06/26/2024 at 12:00 pm in the laboratory, the laboratory supervisor confirmed the above findings. Key: CMS=Center of Medicare and Medicaid Services