

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 45D1064012	<b>(X3) Date Survey Completed</b> 08/05/2021
<b>Name of Provider or Supplier</b> Fuad Zayed Mdpa	<b>Street Address, City, State</b> 3012 E Main Ave Ste F, Alton, 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>	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 in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended.
<b>D6050</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(8)(iv)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to direct observation of performance of instrument maintenance and function checks.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's CMS form 209 and personnel records, review of personnel competency assessments for 2019, 2020, and 2021, and interview with the staff it was revealed the Technical Consultant failed to evaluate direct observation of instrument maintenance and function checks for 1 of 2 testing persons. The findings were: 1. Review of the laboratory's personnel records and CMS form 209, signed by the Laboratory Director on 08.05.2021 revealed 2 active Testing Persons (TP). 2. Review of the personnel competency assessments revealed TP #1 did not have documentation of evaluation of direct observation of maintenance and function checks in 2020. 3. In an interview on 08/05/2021 at 0930 hours in the breakroom, the Technical Consultant (as described in CMS form 209, signed by the Laboratory Director on 08.05.2021) confirmed the findings.</p>
<b>D6052</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(8)(vi)</p>

The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of problem solving skills.

This STANDARD is not met as evidenced by:

Based on review of the laboratory's CMS form 209 and personnel records, review of personnel competency assessments for 2019, 2020, and 2021, and interview with the staff it was revealed the Technical Consultant failed to evaluate problem-solving skills for 2 of 2 testing persons. The findings were: 1. Review of the laboratory's personnel records and CMS form 209, signed by the Laboratory Director on 08.05.2021 revealed 2 active Testing Persons (TP). 2. Review of the personnel competency assessments revealed TP #1 and TP #2 did not have documentation of evaluation of problem-solving skills in 2019, 2020, and 2021. 3. In an interview on 08/05/2021 at 0930 hours in the breakroom, the Technical Consultant (as described in CMS form 209, signed by the Laboratory Director on 08.05.2021) confirmed the findings.