

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1071102	(X3) Date Survey Completed 09/06/2023
Name of Provider or Supplier Glen Rose Medical Center Pecan Location	Street Address, City, State 2800 Village Road, Suite 108, Granbury, 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	The laboratory was found to be in substantial compliance with CLIA regulations 42 CFR Part 493. Standard level deficiencies were cited.
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory policy, CMS (Centers for Medicare and Medicaid Services) 209 form, personnel records, and confirmed in staff interview, the Technical Consultant failed to perform semiannual competency assessment for 1 of 5 testing personnel (TP-1) performing moderate complexity testing. Findings included: 1. Review of the laboratory's policy titled "TECH COMPETENCY Verification" revealed: "TECH COMPETENCY VERIFICATION ... Process/Procedure: A. Proficiency Testing helps to confirm competency of testing personnel. B. When proficiency testing is not available or personnel has not participated, blind specimens will be provided for focused testing (e.g. gram stain, cellular morphology, blood bank, etc.). Staff (i.e., technicians, technologists/scientists, assistants, and equivalent) will perform the requested testing, record any calculations and/or findings or results. C. In addition, competency modules and assignments provided through MediaLab Inc is accessible to all lab personnel. Courses are assigned in different subject areas and include exams which require a passing score of 70%. Assignments also include a checklist of items to achieve proficiency/competency as well as an exam with a passing score of 70%. This is to be completed at 6 months from hire, 12 months from hire and then yearly thereafter. Printed competency forms for initial, 6 months, 12 months and annual evaluations may also be used to document personnel competency." The policy failed to state that personnel competency must be performed by a qualified</p>

technical consultant. 2. Review of the laboratory's CMS 209 form revealed 5 testing persons qualified to perform moderate complexity testing. 3. Review of TP-1's personnel records revealed a hire date of 04/06/2022. Further review of records revealed a "6 month" competency performed on 10/18/2022 and an "annual" competency performed on 04/28/2023. The competency assessments were completed by an employee who was not designated on the CMS 209 form as a technical consultant. 4. During an interview on 09/06/2023 at 10:17 am, Technical Consultant 2 (TC-2), who was also TP-1, stated that her competency assessment was performed by her assistant who was NOT a technical consultant. This confirmed the above findings.