

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 45D2017356	<b>(X3) Date Survey Completed</b> 03/01/2022
<b>Name of Provider or Supplier</b> Altus Baytown Hospital	<b>Street Address, City, State</b> 1626 W Baker Road, Baytown, 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. 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 Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.
<b>D6046</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> 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 review of the submitted Laboratory Personnel Report (Form 209), review of the laboratory's personnel competency records for 2020 and 2021 and staff interview it was determined the technical consultant failed to document evaluation of annual competency for 1 of 8 of the laboratory's testing personnel. Findings included: 1. Review of the submitted Laboratory Personnel Report (Form 209), signed by laboratory director on 02/26/2022, revealed the laboratory employed 8 testing personnel. 2. Review of the laboratory's personnel competency records for 2020 and 2021 revealed testing person's number 7 annual competency evaluation for 2020 was performed by testing person number 1 (signed on 10/21/2020), instead of the technical</p>

consultant. 3. In an interview on 03/01/2022 at 0955 hours in the conference room the technical consultant number 1, after review of the data, confirmed the findings.