

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 45D2155892	<b>(X3) Date Survey Completed</b> 09/08/2023
<b>Name of Provider or Supplier</b> Cpa St David's Hospital Pathology Dept 1st Floor	<b>Street Address, City, State</b> 919 E 32nd Street, Austin, 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>	The laboratory was surveyed and found to be in compliance with the Conditions of the CLIA regulations found at 42 CFR 493.1 through 493.1780, and recertification is recommended.
<b>D6127</b>	<p><b>TECHNICAL SUPERVISOR RESPONSIBILITIES</b> CFR(s): 493.1451(b)(9)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on review of pre-survey paperwork, personnel files and interview, the technical supervisor failed to evaluate the competency at least semiannually during the first year the individual tests patient specimens for four of four new hires that performed microscopic interpretations of histopathology and cytology. Findings follow. A. Review of the pre-survey paperwork titled Laboratory Personnel showed testing personnel #4, 5, 12, and 13 as listed on the CMS form 209, were hired on 06/07/2021, 08/16/2021, 08/16/2021, and 07/19/2021, respectively. B. Review of the personnel file showed one semi-annual Pathologist Competency Assessment performed 12/28 /2021 for each new employee. A second semi-annual competency evaluation was requested on August 6, 2023 at 1700 hours but not provided. C. Interview with Clinical Support Manager on August 6, 2023 at 1700 hours confirmed they only had one semi-annual competency evaluation on file for testing personnel #4, 5, 12, and 13.</p>