

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2169021	(X3) Date Survey Completed 11/18/2021
Name of Provider or Supplier Quest Diagnostics Clear Lake Rrl	Street Address, City, State 600 Kobayashi Dr, Suite 109b, Webster, 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	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 to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended.
D6054	<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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on review of the CMS form 209, personnel records from 2020 and 2021 and confirmed in interview, the Technical Consultant failed to perform the annual competency evaluations for two of four testing personnel for the moderately complex testing in hematology. Findings were: 1. Review of the laboratory's CMS 209 signed by the laboratory director on 11/17/21 revealed four testing personnel (TP#1, TP#2, TP#3, TP#4) performing moderately complex testing in hematology. 2. Review of the laboratory personnel records from 2020 and 2021 revealed TP#1, who doesn't qualify as a TC, performed the following competencies for the following testing personnel. TP#1 has an associates degree. TP#2 (hire date 9/11/11) CBC and ESR competency performed 3/9/21 by TP#1 TP#3 (hire date 10/24/11) CBC competency performed 3/19/21 by TP#1 3. An interview with the technical consultant # 2 on 11/18/21 at 1130 hours in the lab confirmed the above findings. key: CMS - Centers for Medicaid and Medicare Services</p>