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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>46D1037480 | <b>(X3) Date Survey Completed</b><br><br>01/11/2019 |
| <b>Name of Provider or Supplier</b><br><br>Ubmc Vernal Laboratory  | <b>Street Address, City, State</b><br><br>405 North 500 West, Vernal, UT   |   |
| 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>  |
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| <b>D6053</b>              | <p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b><br/>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:<br/>Based on personnel records review, lack of documentation, and interview with staff, the laboratory failed to evaluate one of two new testing personnel semiannually during the first year the individual tests patient specimens in 2018. Findings include: 1. Personnel records review failed to include documentation the testing person trained to perform moderate complexity laboratory tests on 12/18/2017 was evaluated semiannually between 12/18/2017 and 12/28/2018. 2. In an interview with staff on 01/11/2019 at approximately 3:00 P.M. staff confirmed they did not perform a semiannual evaluation in 2018 for the person who initially trained on 12/18/2017.</p> |