Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number	(X3) Date Survey Completed
	48D2122646	05/13/2019

Name of Provider or Supplier	Street Address, City, State
Aeromd	8203 Lindberg Bay, St Thomas, VI

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
D5209	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency. This STANDARD is not met as evidenced by: Based on interview with and confirmation by the laboratory director and technical consultant at around 10:30 am, the laboratory failed to conduct a competency assessment of the technical supervisor in 2018.
D6046	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8) (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. This STANDARD is not met as evidenced by: Based on interview with the laboratory director and technical consultant at around 10 am and review of personnel records, the laboratory failed to conduct competency assessment of 10 testing personnel hired since 2017. The findings included: a. Personnel records showed documentation of training on the proper use of the IStat instrument and a questionnaire to assess achievement of successful training. b. Seven of ten personnel had documentation of training within one month of hire. c. The training sheet did not include all criteria for competency assessment of testing personnel. d. The laboratory did not have other documentation of competency assessment.