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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 49D2109322 | (X3) Date Survey Completed 03/07/2018 |
| Name of Provider or Supplier Mens Wellness Centers | Street Address, City, State 4050 Innslake Drive - Suite 360, Glen Allen, VA | |
| 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 |
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| D0000 | An announced CLIA recertification survey was conducted at Men's Wellness Centers-Glen Allen on March 7, 2018 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. Specific deficiencies cited are as follows: |
| D6063 | <p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p> <p>This CONDITION is not met as evidenced by: Based on a review of the Centers for Medicare and Medicaid Services Laboratory Personnel Report form (CMS 209), laboratory personnel files, and an interview, the laboratory failed to maintain documentation of personnel education qualification for six (6) of thirteen (13) testing personnel. See D6065</p> |
| D6065 | <p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of</p> |

Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and

This STANDARD is not met as evidenced by:

Based on a review of the Centers for Medicare and Medicaid Services Laboratory Personnel Report form (CMS 209), available personnel records, and an interview, the laboratory director failed to maintain documentation of personnel qualifications for six (6) of thirteen (13) testing personnel from February 2016 up to the date of the survey on 3/7/18. Findings include: 1. Review of the CMS 209 Laboratory Personnel Report revealed thirteen (13) testing personnel. 2. Review of the laboratory's personnel records revealed no documentation of education for: Testing Personnel A Testing Personnel B Testing Personnel C Testing Personnel D Testing Personnel E Testing Personnel F (See Personnel Code Sheet) The inspector requested to review the documentation. No records were available for review on the day of the survey. 3. In an interview with the laboratory director and general supervisor at approximately 2:00 PM on 3/7/18, it was confirmed that the laboratory failed to maintain documentation of the personnel education qualifications for the six (6) of thirteen (13) testing personnel listed above.