

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D2140324	(X3) Date Survey Completed 03/07/2024
Name of Provider or Supplier Arlington County Fire Department	Street Address, City, State 1020 North Hudson St, Arlington, 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
D0000	An announced CLIA recertification survey was conducted at Arlington County Fire Department on March 7, 2024 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Regulations. The specific deficiency cited is as follows:
D6053	<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 semiannually during the first year the individual tests patient specimens.</p> <p>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), testing personnel (TP) records, procedures, and an interview, the technical consultant (TC) failed to document performance of semi-annual competency assessments for one (1) of 1 new TP in calendar year 2022 and two (2) of 2 new TP in calendar year 2023. The findings include: 1. Review of the laboratory's CMS 209 personnel form revealed the laboratory director (LD) identified two (2) TC and nine (9) TP as responsible for patient testing from April 2022 to the date of the survey on March 7, 2024. 2. Review of personnel records revealed three new testing personnel. TP A was initially trained and began performing patient testing on 3/28/2022. TP B and TP C were each initially trained and began performing patient testing on 11/30/2022. Further record review revealed a lack of semi-annual competency assessment for TP A in 2022 and semi-annual competency assessments for TP B and TP C in 2023. (See Personnel Code Sheet.) The surveyor requested to review the semi-annual competency assessments for the 3 TP listed above. The laboratory provided no semi-annual competency assessments to review. 3. Review of the laboratory's procedures revealed a policy, "EPOC Manual", with the following statements, "Competency-Initial Competency-All new Advanced Paramedic Officers</p>

will have an initial training...Competency will be assessed again at six months and then annually thereafter." 4. In an exit interview with the TC A and TC B at approximately 12:00 PM on March 7, 2024, the above findings were confirmed.