

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 51D0236290	(X3) Date Survey Completed 12/10/2019
Name of Provider or Supplier Webster Memorial Hospital, Inc	Street Address, City, State 125 Diana Drive, Webster Springs, WV	
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
D6120	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(7) The technical supervisor is responsible for identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (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.</p> <p>This STANDARD is not met as evidenced by: Based on a review of testing personnel competency records, testing personnel qualifications and interviews with the laboratory director (LD) and general supervisor (GS), the laboratory failed (8) to have the competency of the testing personnel in Immunohematology assessed by a qualified individual. Findings: 1. A review of testing personnel competency records for 2018 and 2019, identified that the required annual Immunohematology competency for all 5 of the laboratory testing personnel in Immunohematology was documented and assessed in 2018 by the GS and not the technical supervisor of Immunohematology. 2. An interview with the LD and GS, on 12/10/19 at approximately 8:30 AM, confirmed these findings.</p>