

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  51D1035842	<b>(X3) Date Survey Completed</b>  09/08/2020
<b>Name of Provider or Supplier</b>  Upc Medpointe Family Medicine	<b>Street Address, City, State</b>  469 Emily Drive, Clarksburg, WV	
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>
<b>D0000</b>	An unannounced, on site, complaint survey was conducted at MedPointe of Harrison County on September 8, 2020, by the West Virginia Office of Laboratory Services. The laboratory was surveyed to assess compliance with the Federal Clinical Laboratory Improvement Amendment (CLIA) and the West Virginia state rule WV 64 CFR 57 Clinical Laboratory Technician and Scientist Licensure and Certification Rule. Specific deficiencies are explained below.
<b>D6064</b>	<p><b>TESTING PERSONNEL QUALIFICATIONS</b> CFR(s): 493.1423(a)</p> <p>Each individual performing moderate complexity testing must possess a current license issued by the State in which the laboratory is located, if such licensing is required.</p> <p>This STANDARD is not met as evidenced by: Based upon a review of the laboratory testing personnel (TP) files, the West Virginia licensure verification source, and an interview with the laboratory manager and laboratory director, 3 out of 9 laboratory TP did not have current West Virginia laboratory licenses as required by the West Virginia state rule WV 64 CFR 57 Clinical Laboratory Technician and Scientist Licensure and Certification Rule. Findings: 1. A comparative review of the laboratory TP files with the West Virginia licensure verification source, identified 3 of 9 TP that had expired West Virginia laboratory licenses. a. TP1 had a license that expired 9/1/2020. b. TP2 had a license that expired 9/1/2020. c. TP3 had a license that expired 8/01/2019. 2. An interview with the laboratory manager and the laboratory director (LD), on 9/08/2020 at approximately 11:30 AM, identified 1 of 3 TP with expired West Virginia laboratory licenses had performed laboratory patient testing without a current license. 3. The laboratory manager immediately began the process of reinstating the 3 TP expired West Virginia laboratory licenses.</p>