

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 51D2047184	<b>(X3) Date Survey Completed</b> 01/14/2020
<b>Name of Provider or Supplier</b> Eastern Pathology	<b>Street Address, City, State</b> 94 Brookshire Lane, Beckley, 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>D6079</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1445(a)(b)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, record and report test results promptly, accurately and proficiently, and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical supervisor, clinical consultant, general supervisor, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications under 493.1447, 493.1453, 493.1459, and 493.1487 respectively. (b) If the laboratory director reapportions performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.</p> <p>This STANDARD is not met as evidenced by: Based upon review of laboratory personnel records and the West Virginia licensure database, the laboratory director (LD) has not met the responsibilities required, including assuring compliance of high complexity testing personnel (TP) with the applicable regulations. Findings: 1. A review of laboratory TP records and the West Virginia licensure database, 1 of 3 TP performing high complexity testing had an expired West Virginia laboratory license, required by WV 64 CSR 57, Clinical Laboratory Technician and Scientist Licensure and Certification Rule. 2. The TP West Virginia laboratory license expired 3-1-2019.</p>
<b>D6170</b>	<p><b>TESTING PERSONNEL QUALIFICATIONS</b> CFR(s): 493.1489(a)</p> <p>Each individual performing high complexity testing must possess a current license issued by the State in which the laboratory is located, if such licensing is required.</p>

This STANDARD is not met as evidenced by:

Based on a review of laboratory testing personnel files, the West Virginia licensure verification database, and an interview with the laboratory manager (LM), there was 1 of 3 testing personnel (TP) performing high complexity testing that did not possess a current West Virginia laboratory license as required by the state rule WV 64 CSR 57 Clinical Laboratory Technician and Scientist Licensure and Certification Rule.

Findings: 1. A review of laboratory personnel files identified 1 of 3 testing personnel performing high complexity testing had an expired West Virginia Laboratory license. 2. A West Virginia licensure database inquiry confirmed the expired West Virginia Laboratory license for 1 of 3 testing personnel performing high complexity testing. 3. An interview with LM, on 1/14/2020 at approximately 9:44 AM, confirmed the findings.