# Tennessee Medical Laboratory Board April 28, 2023 Full Board Meeting Minutes

Meeting Date:	April 28, 2023
Time:	9:02 am CDT
Location:	Tennessee Department of Health Division of Health Licensure and Regulations Metro Center Complex, Iris Room, Ground Floor 665 Mainstream Drive Nashville, TN 37243
Members Present:	Jennifer Gidcomb, MT-Med. Technologist, GenChairman Lee Anne Briggs, MT- Med. Technologist, Educator Danielle Gibson, MD-Pathologist Matthew Hardison, Ph.D., Independent Lab Mgr/Adm. Chris Litle, MT-Medical Laboratory Supervisor Andrew Stanton, CT-Cytotechnologist James A. Vaughan, MD-Pathologist Educator
Vacant Positions:	Citizen Representative Hospital Administrator Non-Pathologist Physician Pathologist
Members Absent:	Jerry Barker, MT-Hospital Lab Mgr/Admin. Dir. Michael Johnson, MT-Medical Technologist-General
Staff Present:	Sandra S. Bogard, MT Consultant, Director Nina V. Smith, MT Consultant Administrative Office Ronda Webb-Stewart, Senior General Counsel Mina Girgis, Board Administrator Debbie Haggard, MT Consultant/Supervisor WTRO Fowlen Anders, MT Consultant/Supervisor ETRO Lori Reynolds, MT Consultant/Surveyor ETRO Kim Shannon, MT Consultant/Surveyor MTRO
Staff Absent:	Bobby Sommer, MT Consultant/Supervisor MTRO Misty Rector, MT Consultant/Surveyor WTRO
CLIA Manager/Representative:	Tracy McLemore, MT CLIA Director
Introduction of Board Members:	Board members and staff made their introductions to the audience.

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Quorum:

Seven (7) board members were present, which

constituted a quorum.

**Call To Order:** 

The meeting was called to order at 9:02 am CDT by

Jennifer Gidcomb, the Board Chairman.

**Presiding Officer:** 

Ms. Gidcomb conducted the meeting.

**Approve Minutes:** 

P & E Committee Meeting

A motion to approve January 26, 2023, Personnel

& Education Committee minutes was made by

Dr. Gibson.

Second: Mr. Litle

The minutes were approved with the chairman voting.

Full Board Meeting

A motion to approve January 27, 2023, Full Board

meeting minutes was made by Ms. Briggs.

Second: Mr. Stanton

The Board minutes were approved with the chairman

voting.

**Ratification of Initial Determinations** 

P & E Committee Meeting:

Ms. Briggs reported the actions of the Personnel & Education Committee meeting,

April 27, 2023.

Motion to ratify Committee actions: Dr. Vaughan.

Second: Dr. Gibson

The report was accepted as presented by Ms. Briggs,

with the chairman voting.

Consent, Agreed, Compliance Orders, and Letters of

Reprimand:

Nothing to present.

Presentations to the Board:

**Tennessee Professional Peer** 

Assistance Program (TNPAP) Teresa Phillips, Executive

Director

The statistical report for January 1, 2023-March 31, 2023, was presented by Ms. Teresa Phillips, Executive

Director.

Zero (0) individuals were monitored during this period

with one (1) referral.

Motion to accept the TNPAP report: Mr. Litle.

Second: Mr. Stanton

The report was accepted as given with the chairman voting.

**Investigations Report**Barbara Granum
Disciplinary Intake Coordinator

Ms. Granum's investigative report included the following:

Monitored Practitioners (Personnel and Facilities): (January-April 2023)

Investigative Licensed Laboratory Personnel: (2023)

Zero (0) new complaints Zero (0) complaints closed

Zero (0) currently open complaints

Investigative Licensed Laboratory Facilities: (2023)

One (1) new complaint:

One (1) unprofessional conduct

Zero (0) closed complaints

Zero (0) currently open complaints

Investigative Licensed Laboratory Schools: (2023)

Zero (0) new complaints

Zero (0) complaints closed

Zero (0) currently open complaints

Motion to accept the report: Mr. Stanton.

Second: Mr. Litle

The investigations report was accepted as given with the chairman voting.

**Financial Report** Keeyona Love, MPS Fiscal Manager Ms. Love gave the Mid-Year FY2023 Fiscal Report, which compared the actual revenue and expenditures for the past three (3) years (FY2021, FY2022, FY2023). The values were compared with little change from year to year. She also presented the direct expenditures from July 1 to December 31 for FY2021, FY2022, and FY2023. The results indicated minor variations between fiscal years. The revenue was presented for July 1 to December 31 for FY2021, FY2022, and FY2023 (to date). The FY2021 and FY2022 were very comparable, with little change.

Motion to accept the report: Dr. Gibson.

Second: Dr. Hardison

The report was accepted as given with the chairman voting.

**Legislative Update** 

Olivia Spears, Esq. Legislative Liaison No report was given.

Surveyor Update Tracy McLemore, MT CLIA Director Mr. McLemore presented a verbal report to the Board regarding the surveyor workload and introduced the new Middle Tennessee surveyor, Kim Shannon. Misty Rector has moved to the West TN region. The survey team is now fully staffed.

#### Point of Care Exemptions 1200-06-03-.16(1):

1. Arlington Freestanding Emergency Department

Arlington, TN Karen S. Clark, BS, MT(ASCP)SH POCT Supervisor The first request was to permit Registered Nurses to perform and report Vaginal pH in the Emergency Department utilizing the Nitrazine Amniotest Swabs (moderate complexity) instrument and methodology.

Motion: Dr. Hardison Second: Mr. Stanton

The exemption request was approved with the chairman voting.

The second request was to permit Radiology
Technologists to perform and report Creatinine
(moderate complexity based on collection method) in
the Emergency Department Radiology Imaging
Department utilizing the Abbott i-STAT instrument and
methodology.

Motion: Dr. Gibson Second: Mr. Stanton

The exemption request was approved with the chairman voting.

The third request was to permit licensed Respiratory Therapists to perform and report pH, pCO2, pO2, tHb, O2Hb, COHB, MetHb, BE, and HCO3 in the Emergency Department utilizing the Gem Premier 5000 instrument and methodology.

Motion: Dr. Vaughan Second: Dr. Hardison

#### 2. Parkridge Medical Center Laboratory

Chattanooga, TN Barbara Roberts, MT(ASCP) POC Coordinator

# 3. Starr Regional Medical Center

Athens, TN Lisa Coleman, MT Administrative Director Laboratory Services The exemption request was approved with the chairman voting.

The request was to permit Licensed Nurses (LPN & RN) to perform and report Sodium, Potassium, Glucose, BUN, Creatinine, and Hematocrit in the Cardiac Recovery Unit (CRU) utilizing the EPOC Meter instrument and methodology.

Motion: Dr. Hardison Second: Mr. Stanton

The exemption request was approved with the chairman voting.

The first request was to permit:

- Registered Respiratory Therapists (RRT) and Certified Respiratory Therapists (CRT) to perform and report Arterial Blood Gases (pH, PCO2, PO2, HCO3, BE, and sAO2) facility-wide utilizing the EPOC Meter instrument and methodology and
- Registered Nurses (RN) to perform and report Arterial Blood Gases (pH, PCO2, PO2, HCO3, BE, and sAO2) in the Cardiac Cath Lab utilizing the EPOC Meter instrument and methodology.

Motion: Mr. Litle Second: Mr. Stanton

The exemption request was approved with the chairman voting.

The second request was to permit Registered Nurses (RN) to perform and report ACT-LR (low range) in the Cardiac Cath Lab utilizing the Hemochron 100 meter instrument and methodology.

Motion: Dr. Vaughan Second: Ms. Briggs

The exemption request was approved with the chairman voting.

**4. West TN Healthcare-Dyersburg Hospital**Dyersburg, TN
Shelia Boswell, MT-POC Coordinator

The request was to permit Registered Nurses, Registered Radiologic Technologists, and Registered Interventional Technologists to perform and report ACT testing in the Cardiac Cath Lab utilizing the Medtronic ACT Plus instrument and methodology.

Motion: Dr. Gibson Second: Dr. Hardison

The exemption request was approved with the chairman voting.

# 5. Tennova Healthcare-Jefferson Memorial Hospital

Jefferson City, TN
Jessica Barnard, MS, MLS(ASCP)
Administrative Director Lab Services

The request was to permit Licensed Nurses (RN) and Cardiac Cath Lab Techs to perform and report ACT testing in the Cath Lab Department utilizing the Hemochron 100 instrument and methodology.

Motion: Mr. Stanton Second: Mr. Litle

The exemption request was approved with the chairman voting.

# 6. University Health Systems, Inc POCT

Knoxville, TN
Patricia Cole, MT(ASCP)
POC Coordinator

The request was to permit Registered Nurses, Paramedics, ARRT Registered MRI and CT Technicians to perform and report  $\beta$ hCG in the Emergency Department, Surgical Care Areas, and Radiology Areas (MRI & CT) utilizing the Abbott i-STAT Meter instrument and methodology.

Motion: Dr. Gibson Second: Mr. Litle

The exemption request was approved with the chairman voting.

#### 7. TriStar Summit Medical Center

Hermitage, TN Christi King, BSC, MT Administrative Lab Director The request was to permit Registered Nurses, Certified Perfusionists, and Registered Cardiovascular Invasive Specialists to perform and report Arterial Blood Gases (pH, PCO2, PO2, HCO3, BE, and O2sat.) in the Operating Rooms, Intensive Care Units, Post-Catheterization Areas, Cardiac Catheterization Lab, and Non-Invasive Cardiology Department utilizing the ABL 90 Flex Meter instrument and methodology.

Motion: Dr. Vaughan Second: Ms. Briggs

The exemption request was approved with the chairman voting.

Direct More Than Three (3) Labs 1200-06-03-.13(5):

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**Albert C. Domm, MD** Columbia, TN

**Evan Alston, MD** Murfreesboro, TN

Charles Bramlett, MD Columbia, TN

Albert C. Domm, MD requested to direct four (4) laboratories.

The Board was unable to act on this request because one Board member had to recuse themselves, which resulted in the Board not having a quorum. The Board's Administrative Office will administratively review the request, and the final vote will be tabled until the July Board meeting.

Evan Alston, MD requested to direct four (4) laboratories.

Dr. Alston currently serves as a medical laboratory director for the following Tennessee-licensed laboratory facilities:

- Lab Plus, LLC-St. Thomas Dekalb-520 West Main Street, Smithville, TN 37166 (Lic. # 2028)
- Lab Plus, LLC-St. Thomas Highlands-401 Sewell Drive, Sparta, TN 38583 (Lic. # 2223)
- Lab Plus, LLC-St. Thomas Stones River-324
   Doolittle Road, Woodbury, TN 37190 (Lic. # 2039)

He is requesting an exemption to add the following lab to his directorship:

 Ascension St. Thomas Rutherford Westlawn-5127 Veterans Parkway, Murfreesboro, TN 37128 (Lic. # pending)-NEW

Motion: Mr. Litle Second: Mr. Stanton

The request for Dr. Alston to direct four (4) laboratories was approved.

Charles Bramlett, MD requested to direct six (6) laboratories.

The Board was unable to act on this request because one Board member had to recuse themself, which resulted in the Board not having a quorum. The Board's Administrative Office will administratively review the request, and the final vote will be tabled until the July Board meeting.

# Elizabeth Culler, MD Chattanooga, TN

Elizabeth Culler, MD requested to direct thirteen (13) laboratories.

Dr. Culler currently serves as a medical laboratory director for the following Tennessee-licensed laboratory facilities:

- Blood Assurance, Inc.-705 E. 4<sup>th</sup> Street, Chattanooga, TN 37403 (Lic. # 2274)-high complex testing
- Blood Assurance, Inc.-201 Keith Street, SW, Ste 19, Cleveland, TN 37312 (Lic. # 2159)-waived testing
- Blood Assurance, Inc.-1920 North Point Blvd, Ste A, Hixson, TN 37343 (Lic. # 3342)-waived testing
- Blood Assurance, Inc.-1748 Gunbarrel Rd, Ste 104, Chattanooga, TN 37421 (Lic. # 4017)waived testing
- Blood Assurance, Inc.-155 W. Broad Street, Cookeville, TN 38501 (Lic. # 4070)-waived testing
- Blood Assurance, Inc.-604 N. Jackson Street, Tullahoma, TN 37388 (Lic. # 4093)-waived testing
- Blood Assurance, Inc.-1412 Trotman Ave., Suite 69, Columbia, TN 38401 (Lic. # 4339)-waived testing
- Blood Assurance, Inc.-1767 Wilma Rudolph Blvd., Clarksville, TN 37040 (Lic. # 4441)-waived testing
- Blood Assurance, Inc.-60 Parris Avenue, Nashville, TN 37403 (Lic. # 4432)-high complex testing
- Blood Assurance, Inc.-600A Frazier Drive, Suite 110, Franklin, TN 37067 (Lic. # 4454)-waived testing
- Blood Assurance, Inc.-4686 Lebanon Pike, Hermitage TN 37076 (Lic. # 4463)-waived testing
- Blood Assurance, Inc.-7112 Hwy 70 S, Suite D1, Nashville, TN 37221 (Lic. # 4465)-waived testing

She is requesting an exemption to add the following lab to her directorship:

 Blood Assurance, Inc.-West End dba OurCel Solutions-2817 West End Ave., Ste 200, Nashville, TN 37203 (Lic. # pending)-waived testing

Motion: Dr. Gibson Second: Mr. Litle

The request for Dr. Culler to direct thirteen (13) laboratories was approved.

## Discuss, Review, And Take Action, if Needed:

American Society for Clinical Pathology (ASCP) 2023 Annual Conference

Updated information pertaining to the 2023 ASCP Annual Conference in Long Beach, CA was shared with the Board.

No vote was needed.

Discuss Remote Work Policy Statement

The minutes from the July 27, 2021 Task Force meeting on Remote Laboratory Work were presented to the Board as a Policy Statement document.

Motion: Dr. Vaughan Second: Mr. Stanton

The motion to accept the new policy statement was approved with the chairman voting.

Discuss the Survey Process for Unlicensed Personnel

The Board discussed the survey process in regard to laboratory facilities that utilized unlicensed laboratory testing personnel.

After discussion, the Board decided to have the laboratory surveyors verify the credentials of all unlicensed testing personnel to ensure they meet the minimum requirements under CLIA.

Motion: Dr. Hardison Second: Dr. Gibson

The motion was approved with the chairman voting.

Discuss the Revision of the Laboratory Personnel Form

The Board requested that the Laboratory Personnel Form be revised to assist the laboratory surveyors when assessing the educational requirements of the unlicensed testing personnel.

The specific changes that they requested included:

- Add moderate and high complexity
- Add the highest educational degree level

The motion was approved with the chairman voting.

# Discuss the Need for a Collection Station License by Health Outlook

Health Outlook presented two scenarios to the Board to determine if they needed to obtain a collection station license.

#### Scenario 1:

<u>Business line</u>: life settlements/life insurance Process:

- Internal client requests blood samples to be drawn from their customers for evaluation of GDF-15 biomarker.
- We partner with a 3<sup>rd</sup> party to provide phlebotomy services. They send a phlebotomist to a customer's home to draw blood samples and ship them to the lab in Connecticut.
- Connecticut lab evaluates samples and reports findings to internal clients.

<u>Use</u>: Internal clients use reports to make life insurance purchasing decisions. The test is non-diagnostic.

#### Scenario 2:

**Business line: Healthcare markets** 

#### Process:

- We partner with a healthcare provider to use our laboratory-developed tests to evaluate their patients.
- Healthcare providers will perform the blood draws and have samples shipped to the Connecticut lab.
- Our lab evaluates samples for GDF-15 and other biomarkers.

<u>Use</u>: We will provide a risk score to the providers that will provide them with an indicator if their patients need further evaluation for certain chronic conditions. The test is non-diagnostic.

After discussion, the Board decided that the facility did not need a collection station license in Tennessee.

Motion: Dr. Hardison Second: Ms. Briggs

The motion was approved with the chairman voting.

# Review and Discuss the Licensure of Medical Laboratory Directors:

 Ted Schutzbank, Ph.D Bellbrook, OH 45305 Dr. Schutzbank received his B.A. degree in Biology from Temple University in Philadelphia, PA. in 1971.

Director- Microbiology & Molecular Diagnostics

He received his M.S. degree from Iowa State University in Ames, Iowa in 1973.

Dr. Schutzbank received his Ph.D. in Microbiology from Columbia University in New York, NY in 1980.

He was certified by the American Board of Medical Microbiology (ABMM) in 1994, expiring on 12/31/2024.

Dr. Schutzbank received his post-doctoral fellowship training at the State University of New York at Stony Brook, Dept. of Microbiology, 1980-1982.

He is seeking licensure as a Director of Microbiology & Molecular Diagnostics.

Motion: Dr. Hardison Second: Ms. Briggs

The license was approved with the chairman voting pending the receipt of a work experience letter in molecular diagnostics.

San Francisco, CA 94132

Dr. Popwell received her B.S. degree in Animal Science from the University of Georgia in Athens, GA in 1993.

She received her M.S. degree in Reproductive Physiology from the University of Georgia in Athens, GA in 1995.

Dr. Popwell received her Ph.D. in Reproductive Physiology from North Carolina State University in Raleigh, NC in 1999.

She was certified by the American Board of Bioanalysis (ABB) in the category of HCLD, including Andrology, Embryology, and General Knowledge, expiring on 12/31/2023.

She received his post-doctoral training at Pacific Fertility Center Andrology and IVF Laboratories in San Francisco, CA from 2000-2021.

Dr. Popwell is seeking licensure as a Director of Andrology & Embryology.

Motion: Dr. Hardison Second: Mr. Stanton

2. Jean Popwell, Ph.D Director- Andrology  Krishna Donkena, Ph.D Houston, TX 77047 Director- Chemistry The license was approved with the chairman voting.

Dr. Donkena received her B.S. degree in Biochemistry in 1983, her M.S. degree in 1985, and her Ph.D. in 1997 from Osmania University in Telangana, India.

She was certified as a Clinical Chemist by the National Registry of Certified Chemists (NRCC) on 6/15/22, expiring on 12/31/2025.

Dr. Donkena is also certified by the American Society for Clinical Pathology (ASCP) as a Medical Laboratory Scientist On 9/30/22, expiring on 9/30/2025.

She received her post-doctoral fellowship training at Houston Methodist Hospital, Dept. of Pathology, Chemistry Laboratory in Houston, TX from 2018-2021.

Dr. Donkena is seeking licensure as a Director of Clinical Chemistry.

Motion: Dr. Gibson Second: Dr. Vaughan

The license was approved with the chairman voting.

Dr. Popa received her M.D. degree from the University of Medicine and Pharmacy in Iasi, Romania in 2022.

She received her Ph.D. in Biochemistry from the University of Kentucky College of Medicine in Lexington, KY in 2011.

Dr. Popa was certified by the American Board of Medical Genetics and Genomics (ABMGG) in the categories of Clinical Molecular Genetics in 2017 and Laboratory Genetics and Genomics in 2021.

She received her post-doctoral fellowship training as an ABMMG Fellow in Clinical Molecular Genetics at Virginia Commonwealth University in Richmond, VA from 2014-2017.

Dr. Popa received her Clinical Laboratory Genetics and Genomics (LGG) training at Yale University School of Medicine Cytogenetics Laboratory at New Haven, CT from 2017-2021.

Andreea Popa, Ph.D
 Director Cytogenetics & Molecular
 Diagnostics

She is seeking licensure as a Director of Cytogenetics and Molecular Diagnostics.

Motion: Dr. Hardison Second: Mr. Stanton

The license was approved with the chairman voting.

## **Reports/Requests:**

**Board Director's Report** Sandra Bogard, MS, MT(ASCP) QLC cm The report included statistical data concerning laboratory personnel, facilities, training programs licensure, and health fair/health screening events during the First Quarter of 2023.

The website continues to be updated daily/or as needed.

#### Staffing updates:

- Mistry Rector transferred to the West TN region as a laboratory surveyor.
- Kim Shannon is the new laboratory surveyor for the Middle TN region.

Board meeting dates for 2023, and 2024 were presented.

No new Board Members have been appointed.

Vacancies on the Board:

- Pathologist
- Non-Pathologist Physician
- Hospital Administrator
- Citizen Member

The Personnel, Laboratory Facility, and Training Program regulations are currently under review by a Task Force.

2023 State Licensure Surveyor Workload Targets: West TN – 40 surveys Middle TN – 35 surveys East TN – 50 surveys

Each region will be incorporating the remote survey process along with onsite surveys.

The target survey workload is 2-3 state-licensed laboratory surveys per fully trained surveyor per month.

A copy of this report is kept on file in the administrative office.

Motion to approve the report as given: Dr. Vaughan.

Second: Mr. Stanton Absent: Dr. Hardison

The report was accepted as given with the chairman voting.

# **Board Attorney Report**

Ronda Webb-Stewart Senior Associate General Counsel Senior Associate General Counsel Ronda Webb-Stewart gave her Office of General Counsel report for the First Quarter of 2023:

- The Conflict-of-Interest Policy was reviewed with the Board members.
- Two (2) open cases are currently in the Office of General Counsel.
- OCG is assisting the Task Force in completing the review and rewrite of the Medical Laboratory Board Rules.

# **Disciplinary Report**

Ronda Webb-Stewart Senior Associate General Counsel Senior Associate General Counsel Ronda Webb-Stewart gave the Disciplinary Report for the First Quarter of 2023:

- Seven (7) licensees are being monitored.
- Two (2) with terms of reprimand.
- Five (5) with terms of suspension.

Motion to accept the Office of General Counsel Report and the Disciplinary Report as given: Dr. Hardison.

Second: Mr. Litle

The reports were accepted as given with the chairman voting.

## **Regional Surveyor Reports:**

Complaint Investigations Proficiency Testing Events Regional Offices: East, Middle, and West TN

ETRO Report: 1st Quarter

East Tennessee Regional Office –First Quarter 2023:

Fowlen Anders, MT

Consultant/Surveyor

Complaint Investigations: Zero (0)

Unsuccessful Proficiency Testing: Zero (0)

- First Occurrence (two in a row or two out of three unsatisfactory scores: Zero (0)
- Second Occurrence (three in a row or three out of five unsatisfactory scores: Zero (0)

MTRO Report: 1st Quarter Debbie Haggard, MT

Consultant/Surveyor

Middle Tennessee Regional Office-First Quarter 2023:

Complaint Investigations: Zero (0)

Unsuccessful Proficiency Testing: One (1)

- First Occurrence (two in a row or two out of three unsatisfactory scores: One (1)
- Second Occurrence (three in a row or three out of five unsatisfactory scores: Zero (0)

WTRO Report: 1st Quarter
Debbie Haggard, MT
Consultant/Surveyor

West Tennessee Regional Office -First Quarter 2023:

Complaint Investigations: Zero (0)

Unsuccessful Proficiency Testing: Two (2)

- First Occurrence (two in a row or two out of three unsatisfactory scores: Two (2)
- Second Occurrence (three in a row or three out of five unsatisfactory scores: Zero (0)

Motion to accept the reports as given: Dr. Vaughan.

Second: Mr. Stanton

Reports were accepted as given with the chairman

voting.

Addition/Deletions to the Board's Health Screening Test List:

Nothing to present.

**Board Ratifications Initial Facility Applications:** 

1. Premier Internal Medicine-Pulaski Pulaski, TN Specialties: Collection Station

Laboratory Director: Clement Aluyi, MD

Surveyor: Bobby Sommer, MT Consultant II/MTRO

Motion: Mr. Litle Second: Dr. Vaughan

The license was approved with the chairman voting.

2. Premier Internal Medicine-Shelbyville

Shelbyville, TN

Specialties: Collection Station

Laboratory Director: Clement Aluyi, MD

Surveyor: Bobby Sommer, MT Consultant II/MTRO

Motion: Ms. Briggs Second: Dr. Gibson

The license was approved with the chairman voting.

3. Limitless Medical Laboratories

Franklin, TN

Specialties: Routine Chemistry

Toxicology

Laboratory Director: Mary Mayo, PhD

Surveyor: Debbie Haggard, MT Consultant II/WTRO

Motion: Dr. Hardison Second: Mr. Stanton

The license was approved with the chairman voting.

4. ImmunoTek Bio Centers, LLC

Specialties: Plasma Donor Center

Spun Hematocrit Total Serum Protein

Laboratory Director: Mark Dao, MD

Surveyor: Fowlen Anders, MT Consultant II/ETRO

Motion: Mr. Litle Second: Mr. Stanton

The license was approved with the chairman voting.

Other Business/Discussion:

**Task Force Report** 

Ms. Gidcomb presented a verbal report summarizing the proposed regulation changes of the February 15, 2023 and April 27, 2023, Task Force meetings. The Board agreed to have the Task Force discuss the possibility of licensing out-of-state laboratories. The Task Force will

meet again before the next meeting of the Medical Laboratory Board.

Motion to accept the report as given: Mr. Stanton

Second: Dr. Gibson

The report was accepted as presented with the chairman voting.

**Policy Statement Regarding Coursework** 

The Board reviewed the Policy Statement Regarding Coursework.

Motion to retire the policy: Dr. Gibson

Second: Mr. Litle

The policy was retired with the chairman voting.

Policy Statement American Society for Clinical Pathology International Examination (ASCPi)

The Board reviewed the American Society for Clinical Pathology International Examination (ASCPi) Policy Statement.

Motion to retire the policy: Dr. Hardison

Second: Dr. Vaughan

The policy was retired with the chairman voting.

**Initial Laboratory License Requests** 

The Board requested that the Administrative Office provide a listing of all laboratories applying for an initial facility license with no deficiencies cited during their inspection.

Motion: Dr. Hardison Second: Dr. Gibson

The request was approved with the chairman voting.

Clarification of Remote Survey Process

The Board provided the following clarification regarding the remote survey process:

#### **Short Review Process:**

- No Remote Survey form is sent to the lab.
- The surveyor reviews the accrediting organization survey findings.
- This survey process can be used to survey the following types of accredited laboratories: initial

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(moderate or waived complexity only), addition of specialty, and biennial. Non-accredited labs (hold CLIA certificate of registration or waiver) with a small test menu, i.e., plasma donor centers, can use this survey process.

 Based on the review of the accrediting organization findings, the lab surveyor can determine if an extensive review or an onsite survey needs to be performed.

#### **Extensive Review Process:**

- The Remote Survey form is sent to the lab by the lab surveyor.
- The surveyor reviews the accrediting organization's survey findings.
- This process can be used to survey the following types of accredited laboratories: initial and addition of specialty.
- Based on the review of the accrediting organization findings, the lab surveyor can determine if an onsite survey needs to be performed.

No motion was needed for the clarification.

Administrative Approval of Laboratory Director Applicants

The Board discussed permitting the Administrative Office to approve Laboratory Director applications, except when the Board Consultant has a question concerning the director's credentials, then it will be presented to the Board for review.

Motion to authorize the administrative staff to approve laboratory director licenses: Ms. Briggs Second: Mr. Litle

The motion was approved with the chairman voting.

With no further business to discuss, the meeting was adjourned at 12:10 pm CST.

Motion to adjourn: Mr. Litle. Second: Mr. Stanton

The meeting was adjourned with the chairman voting.

Adjournment: