

COMPARISON OF PROVIDED SERVICES

The following lists outline services that are provided by the CLIA Contract Program and those services the contract county health department provides. The local health department is responsible for providing all items on both lists if the contract is terminated by either party.

PROGRAM PROVIDES

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| <ol style="list-style-type: none"> 1. Qualified personnel: <ol style="list-style-type: none"> a. Laboratory Director b. Technical Consultant 2. Qualified technical consultation: <ol style="list-style-type: none"> a. by phone Monday through Friday each week, with the exception of state-recognized holidays b. On-site minimum of 2x per year 3. Certificate/inspection administered 4. Proficiency testing enrollment 5. Access to continuing education resources 6. CLIA inspection assistance <ol style="list-style-type: none"> a. Preparation b. Consultant on-site during inspection c. Consultative follow-up for any deficiencies noted 7. Competency assessment program for all personnel performing non-waived testing 8. Model forms and plans | <ol style="list-style-type: none"> 2. Test kits, instrumentation, equipment, reagents and quality control materials 3. Preventive maintenance and repair of laboratory equipment 4. Time and expenses for lab-related CE for testing personnel: <ol style="list-style-type: none"> a. Non-waived testing: 6.0 hours per year per person b. Non-waived testing (one test only; no waived tests): 4.0 hours per year per person c. Waived testing only: 3.0 hours per year per person 5. Organization and storage of required records 6. \$230 annual contract fee 7. Clerical/administrative support 8. Lab computer and printer with internet and e-mail access for designated lab manager 9. Copies of CLSI standards GP2, H3 and H4 (<u>or</u> in lieu of H3 and H4, an approved phlebotomy text based on current CLSI standards) |
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LHD PROVIDES

1. Qualified personnel:
 - a. Clinical Consultant
 - b. Lab Manager
 - c. Phlebotomy Coordinator
 - d. Testing personnel