

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D0964576	(X3) Date Survey Completed 11/08/2019
Name of Provider or Supplier J2 Laboratories Inc	Street Address, City, State 3640 N 1st Ave Ste 130, Tucson, AZ	
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
D6127	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9)</p> <p>The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on lack of documentation for a semi-annual competency evaluation for one testing personnel and interview with the facility personnel, the technical supervisor failed to evaluate and document the performance of an individual responsible for high complexity testing at least semiannually during the first year the individual tested patient specimens. Findings include: 1. No semi-annual competency evaluation documentation was presented for review for one testing personnel who was initially trained in October of 2017. 3. The facility personnel confirmed that the laboratory failed to have documentation of a semi-annual competency evaluation for the one testing personnel indicated above.</p>