

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D0933981	<b>(X3) Date Survey Completed</b>  03/23/2021
<b>Name of Provider or Supplier</b>  Northwest Medical Plaza- Westside	<b>Street Address, City, State</b>  4077 Elm Springs Rd Ste 105, Springdale, AR	
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>D6053</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Through a review of personnel records for four personnel listed on the form CMS-209, lack of documentation, and interviews with laboratory staff, it was determined the technical consultant failed to evaluate performance of one new employee semiannually the first year of testing. Survey findings include: A. Through a review of personnel records for the four employees listed on the form, it was determined that employee #2 (as listed on the form CMS-209) had started testing since the last survey conducted on 8/22/2018. Employee #3 stated, in an interview at 1:44 p.m. on 3/23 /2021, that employee #2 started performing testing in 2019. The personnel records for employee #2 include only annual competencies documented on 10/4/2019 and 9/25 /2020. B. In the interview at 1:44 on 3/23/2021, laboratory employee #3 confirmed that competencies were only performed and documented annually on employee #2 instead of semiannually, as required by the regulation.</p>