

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D1062383	(X3) Date Survey Completed 12/15/2021
Name of Provider or Supplier Northwest Medical Plaza At Sugar Creek	Street Address, City, State 1102 Nw Lowes Ave Suite 2, Bentonville, AR	
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
D6054	<p>TECHNICAL CONSULTANT RESPONSIBILITIES 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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Through a review of personnel records for all personnel listed on the form CMS, and through interviews with staff, it was determined that two of two testing personnel, who had been performing moderate complexity testing more than one year, did not have competency assessed at least annually. Survey findings follow: A) Laboratory personnel #1, and #2, (as listed on the CMS 209 form) had been performing moderate complexity testing for more than one year. B) The last documented competency assessments for laboratory personnel #1 was dated 9/13/20, a period of greater than one year. C) The last documented competency assessments for laboratory personnel #2 was dated 5/11/20, a period of greater than one year. D) In an interview, at 11:45 on 12/14/21, the staff member (identified as number 2 on the entrance/exit attendance form) confirmed that annual competency assessments were not performed on the laboratory personnel identified above.</p>