

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 12D2040245	(X3) Date Survey Completed 02/10/2021
Name of Provider or Supplier Qmc Punchbowl Nuclear Medicine Department	Street Address, City, State 1301 Punchbowl St, Honolulu, HI	
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: Based on a 02/10/2021 review of testing personnel competency assesments, and an interview with testing personnel at 3:30pm, it was determined that the laboratory failed to document the annual evalutation of testing personnel. The findings include: 1. Annual employee evaluation was documented on 05/23/2018, but was not again documented until 01/10/2020. At the time of survey, testing personnel evaluation documentation was not available for the the time period from 05/24/2019 - 01/10/2020. 2. Approximately 189 patient tests were performed from 05/24/2019 - 01/10/2020.</p>