

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  20D0089628	<b>(X3) Date Survey Completed</b>  03/16/2022
<b>Name of Provider or Supplier</b>  Chapman Laboratory	<b>Street Address, City, State</b>  200 Somerset Street, Millinocket, ME	
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>D6128</b>	<p><b>TECHNICAL SUPERVISOR RESPONSIBILITIES</b> 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 annually after the first year, unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individual's performance must be reevaluated to include the use of the new test methodology or instrumentation.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the laboratory failed to evaluate the competency of all testing personnel (TP). Findings include: 1. Record review on 3/15/2022 of the laboratory's 2020 and 2021 TP competency records revealed 9 of 9 TP had incomplete 2020 and 2021 competency records. 2. Staff interview with the laboratory manager on 3/15/2022 at 11:00 AM confirmed the above findings. 3. The laboratory performs 169,886 tests annually.</p>