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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 27D0410425 | (X3) Date Survey Completed 04/23/2018 |
| Name of Provider or Supplier Billings Clinic Broadwater | Street Address, City, State 110 North Oak Street, Townsend, MT | |
| 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 |
|---------------------------|---|
| D0000 | Based on an on-site recertification survey conducted on 4/23/18, deficiencies were cited for Broadwater Health Center in Townsend, MT. |
| D6128 | <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 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 interview, the laboratory technical supervisor failed to evaluate and document annual competency assessments of two of three testing personnel. The findings include: 1. A review on 4/23/18 at 10:30 a.m. of the Broadwater Health Center Laboratory competency assessments for staff members A and B lacked assessments for 2016 and 2017. 2. A review on 4/23/18 at 3:25 p.m. of the Broadwater Health Center Laboratory Competency Assessment policy included that "all staff performing CLIA moderate and complex testing must be evaluated for knowledge, skills and behaviors of performance after initial orientation training. Evaluation is done semi-annually in the first year, annually after the first year and any time a method or instrument changes prior to reporting results." 3. On 4/23/18 at 3:25 p.m., staff member A stated the competency assessments were not kept up.</p> |