

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  27D2265176	<b>(X3) Date Survey Completed</b>  08/17/2023
<b>Name of Provider or Supplier</b>  Billings Clinic Bozeman	<b>Street Address, City, State</b>  3905 Wellness Way, Bozeman, MT	
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>D6170</b>	<p><b>TESTING PERSONNEL QUALIFICATIONS</b> CFR(s): 493.1489(a)</p> <p>Each individual performing high complexity testing must possess a current license issued by the State in which the laboratory is located, if such licensing is required.</p> <p>This STANDARD is not met as evidenced by: Based on a review of testing personnel's qualifications, training, and competencies records and an interview with the general supervisor (GS) #1, the laboratory failed to provide a Montana state license for five out of 24 testing personnel (TP) approved to perform non-waived testing from September 12, 2022, to August 17, 2023. Findings: 1. A review of the CMS-209 form (Laboratory Personnel Report (CLIA)) filled out by the laboratory revealed five testing personnel (#7, #13, #15, #21, and #24) lacked a Montana State license. 2. A review of 2022 and 2023 training and competency documents revealed that testing personnel (#7, #13, #15, #21, and #24) had been approved to perform non-waived testing. 3. An interview with (GS) #1 on August 17, 2023, at 10:00 a.m. confirmed that five out of 24 testing personnel lacked the Montana State License required to perform non-waived testing from September 12, 2022, to August 17, 2023.</p>