

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  28D0047585	<b>(X3) Date Survey Completed</b>  06/29/2021
<b>Name of Provider or Supplier</b>  Jefferson Community Health Center Inc	<b>Street Address, City, State</b>  2200 H Street, Fairbury, NE	
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 surveyor review of the CMS 209, competency evaluations for 2019, and an interview with general supervisor, the laboratory failed to perform competency evaluations on three out of six high complexity testing personnel for 2019. Findings are: 1. The CMS 209 form completed by the laboratory revealed six high complexity testing personnel performing patient testing. 2. Review of competency evaluations for 2019 revealed three high complexity testing personnel had no annual competencies performed for 2019. Testing personnel labeled as TP #1, TP #2, and TP #4 on the CMS 209 form had no competencies performed for 2019. 3. Interview with the general supervisor at 1:50 PM on 6/30/2021, confirmed the competency evaluations for three high complexity testing personnel could not be presented at time of survey.</p>