

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0453431	(X3) Date Survey Completed 03/07/2023
Name of Provider or Supplier Memorial Community Hospital	Street Address, City, State 810 North 22nd Street, Blair, NE	
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 review of the CMS-209 testing personnel report, review of 2021 and 2022 testing personnel annual competencies, and an interview with the technical consultant, the technical consultant failed to perform competencies on five out of nineteen testing personnel performing moderate complexity testing. Findings are: 1. Review of CMS-209 form and 2021 and 2022 testing personnel competencies revealed the following competencies missing: a. Testing personnel #11 missing 2022 annual competency. b. Testing personnel #14 missing 2021 annual competency. c. Testing personnel #15 missing 2021 and 2022 annual competency. d. Testing personnel #16 missing 2021 annual competency. e. Testing personnel #19 missing 2021 and 2022 annual competency. 2. No documentation of annual competency was presented for the testing personnel listed above. 3. Interview with the technical supervisor on 3/7/2023 at 11:45 AM confirmed the competencies listed above were not available.</p>