

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0456357	(X3) Date Survey Completed 07/31/2018
Name of Provider or Supplier Cozad Community Hospital	Street Address, City, State 300 East 12th Street, Cozad, 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
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 review of the CMS 209, competency evaluations for 2016 and 2017 and an interview with the general supervisor at 11:10 AM on 7/31/2018, the laboratory failed to perform competency evaluations on 2 of 5 testing personnel for both years. Findings are: 1. The CMS 209 form completed by the laboratory revealed 5 testing personnel performing patient testing. 2. Review of the competency evaluations for 2016 and 2017 revealed only 3 of the 5 testing personnel had annual competencies performed. 3. Interview with the general supervisor confirmed all 5 testing personnel had been testing patient samples. The general supervisor had not had an annual competency performed in the past 2 years even though the general supervisor had been performing patient testing during this time period. The other personnel without competency evaluations had been working part time on weekends for the past 2 years.</p>