Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0679425	(X3) Date Survey Completed 01/17/2024
Name of Provider or Supplier Beatrice Community Hospital & Health Center	**Street Address, City, State** 4800 Hospital Parkway, Beatrice, 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
D6046	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8) (b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently. This STANDARD is not met as evidenced by: Based on review of proficiency testing documents, review of point of care - moderate complexity creatinine test records, lack of documentation, and interview with the laboratory manager, the laboratory failed to have competency assessment on thirteen moderate complexity testing personnel, performing point of care - moderate complexity creatinine testing, from 1/1/2022 - 1/17/2024. Findings are: 1. Review of proficiency testing documentation revealed the laboratory performs point of care - moderate complexity creatinine testing. 2. Review of point of care - moderate complexity creatinine testing records revealed thirteen testing personnel performed creatinine testing from January 2022 through date of the survey. 3. No competency assessment for thirteen moderate complexity testing personnel was presented at time of survey. 4. Interview on 1/17/2023 at 3:00 PM with the laboratory manager confirmed no documentation was available at time of survey.
D6063	LABORATORY TESTING PERSONNEL CFR(s): 493.1421 The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493. 1425 for the volume and complexity of tests performed. This CONDITION is not met as evidenced by:

	Based on lack of documentation the laboratory failed to have proof of education on thirteen moderate complexity testing personnel, as listed on the CMS-209 (identifiers TP #1 - TP #13), performing point of care - moderate complexity creatinine testing from 1/1/2022 - 1/17/2024. Refer to D6065.
D6065	TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i) (b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and This STANDARD is not met as evidenced by: Based on review of proficiency testing documents, review of point of care - moderate complexity creatinine test records, lack of documentation, and interview with the laboratory manager, the laboratory failed to have proof of education on thirteen moderate complexity testing personnel, as listed on the CMS-209 (identifiers TP #1 - TP #13), performing point of care - moderate complexity creatinine testing from 1/1/2022 - 1/17/2024. Findings are: 1. Review of proficiency testing documentation revealed the laboratory performs point of care - moderate complexity creatinine testing. 2. Review of point of care - moderate complexity creatinine testing records revealed thirteen testing personnel performed creatinine testing from January 2022 through date of the survey. 3. No proof of education for thirteen moderate complexity testing personnel was presented at time of survey. 4. Interview on 1/17/2023 at 3:00 PM with the laboratory manager confirmed no documentation was available at time of survey.