

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 28D2064485	<b>(X3) Date Survey Completed</b> 08/13/2019
<b>Name of Provider or Supplier</b> Kearney Regional Medical Center	<b>Street Address, City, State</b> 804 22nd Avenue, Kearney, 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>D6063</b>	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>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.</p> <p>This CONDITION is not met as evidenced by: Based on lack of documentation the laboratory failed to have proof of education on six testing personnel performing moderate complex point of care (POC) testing. Refer to D6065.</p>
<b>D6065</b>	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(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</p> <p>This STANDARD is not met as evidenced by: Based on review of moderate complexity testing personnel qualifications, lack of</p>

documentation, and interview with general supervisor, on 8/13/2019 at 1:15 PM the laboratory failed to have proof of education on six out of fifty five testing personnel performing moderate complexity point of care (POC) testing. Findings are: 1. Review of fifty five moderate complexity personnel files revealed six moderate complexity testing personnel had no proof of education documentation. 2. Interview with general supervisor, confirmed no documentation was available on time of survey.

**D6107**

**LABORATORY DIRECTOR RESPONSIBILITIES**  
CFR(s): 493.1445(e)(15)

The laboratory director must specify, in writing, the responsibilities and duties of each consultant and each supervisor, as well as each person engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervision is required for specimen processing, test performance or result reporting and whether supervisory or director review is required prior to reporting patient test results.

This STANDARD is not met as evidenced by:

Based on review of moderate complexity testing personnel files, lack of documentation, and interview with the general supervisor at 1:15 PM on 8/13/2019, the laboratory failed to have responsibilities and duties signed by the current lab director for thirty eight testing personnel performing moderate complexity point of care (POC) testing. Findings are: 1. Review of fifty five moderate complexity personnel files revealed thirty eight testing personnel performing moderate complexity point of care (POC) testing did not have responsibilities and duties signed by the current lab director. 2. No documentation could be presented with the current lab director approval of responsibility and duties for these thirty eight personnel. 3. Interview with the general supervisor confirmed the responsibilities and duties had not been signed by the current director for these thirty eight testing personnel.