

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  28D2080188	<b>(X3) Date Survey Completed</b>  10/01/2020
<b>Name of Provider or Supplier</b>  Numale Nebraska, Llc	<b>Street Address, City, State</b>  444 Regency Parkway Drive, Suite 204, Omaha, 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>D6046</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(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.</p> <p>This STANDARD is not met as evidenced by: Based on review of testing personnel listed on the CMS-209, review of testing personnel initial competencies, and interview with the Director of Operations, not listed on CMS-209, the laboratory failed to have the technical consultant perform competencies on personnel performing moderate complexity testing. Findings are: 1. Review of the CMS-209 personnel form presented by the laboratory at the time of survey on 10/1/2020 revealed three testing personnel performing moderate complexity testing. 2. Review of initial competencies for the three testing personnel revealed a testing personnel had signed off on the competency forms. The person performing competencies did not qualify as a technical consultant. 3. Interview with the Director of Operations, not listed on CMS-209, on 10/1/2020 at 11:35 AM revealed the technical consultant did not perform competencies on the three testing personnel performing moderate complexity testing.</p>