

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D2112655	(X3) Date Survey Completed 10/25/2023
Name of Provider or Supplier Lld Laboratories, Llc	Street Address, City, State 249 East Nc Highway 54, Suite 310, Durham, NC	
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	<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 Centers for Medicare & Medicaid Services (CMS) Form 209, review of testing personnel (TP #2) competency assessments and interview with compliance specialist 10/25/23, the technical consultant (TC) failed to evaluate the competency of TP #2. Findings: Review of CMS Form 209, submitted at time of survey, revealed the laboratory director (LD) serves as the TC of the laboratory. Review of TP #2 competency assessment, dated 7/21/23, revealed the competency assessment was signed and performed by TP #4. Interview with compliance specialist at approximately 10:00 a.m. confirmed TP #4 had performed the competency assessment of TP #2.</p>