Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0978594	(X3) Date Survey Completed 10/29/2018
Name of Provider or Supplier Bellin Health Brillion	**Street Address, City, State** 235 East Ryan Street, Brillion, WI	

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
D6053	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9) The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens. This STANDARD is not met as evidenced by: Based on surveyor review of competency evaluation records and interview with the technical consultant, the technical consultant did not document the semi-annual evaluation of competency of one of one new testing personnel during the first year the individual performed testing. Findings include: 1. Review of competency evaluation records for staff A showed no semiannual evaluation of competency during the first year of testing. Initial competency was documented in July 2017 and annual competency was documented in October 2018. 2. Interview with the technical consultant on October 29, 2018 at 10:30 AM confirmed the semi-annual competency evaluation was not documented for staff A.
D6054	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9) The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year. This STANDARD is not met as evidenced by: Based on surveyor review of competency evaluation records and interview with the technical consultant, the technical consultant did not document annual competency evaluation of one of two testing personnel in 2017. Findings include: 1. Review of

	competency evaluation records shows no annual evaluation of competency of staff B in 2017. 2. Interview with the technical consultant on October 29, 2018 at 10:30 AM confirmed annual competency evaluation was not documented for staff B in 2017.