

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D1085214	(X3) Date Survey Completed 05/29/2019
Name of Provider or Supplier Cancer Team At Bellin Health,The	Street Address, City, State 1580 Commanche Ave, Green Bay, 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
D6128	<p> TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9) </p> <p> The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least annually after the first year, unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individual's performance must be reevaluated to include the use of the new test methodology or instrumentation. </p> <p> This STANDARD is not met as evidenced by: Based on surveyor review of training and competence evaluation records and interview with the technical consultant, the technical supervisor did not evaluate and document all elements of competency for three of three testing personnel in 2018 and 2019. Findings include: 1. Review of training and competence evaluation forms showed: Staff A: The technical supervisor did not sign the 2018 annual competence evaluation form and did not document direct observation. Staff B: New employee review sheet (February 2019) was not signed and observation of duties was not completed. Staff C: The initial competence evaluation form (April 2019) was not signed by the technical supervisor, the competency checklist for the Dimension was not signed or dated. 2. Interview with the technical consultant on May 29, 2019 at 9:45 AM confirmed the technical supervisor had not completed training and competency records for testing personnel. </p>