

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2097023	(X3) Date Survey Completed 01/17/2019
Name of Provider or Supplier Urology Associates Of Green Bay, Sc	Street Address, City, State 2720 Cahill Rd, Marinette, 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	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of competency evaluation records and interview with testing personnel A, the technical consultant did not document the semi-annual evaluation of competency for two of two new testing personnel during the first year the individuals performed testing. Findings include: 1. Review of competency evaluation records for testing personnel B showed the technical consultant performed initial competency evaluation on February 13, 2018. Semi-annual competency evaluation records were not available for review. 2. Review of competency evaluation records for testing personnel C showed the technical consultant performed initial competency on February 21, 2017 and annual competency on February 22, 2018. Semi-annual competency evaluation records were not available for review. 3. Interview with testing personnel A on January 17, 2019 at 2:00 PM confirmed the technical consultant did not evaluate competency at least semi-annually for two of two new testing personnel during the first year of testing.</p>