

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D2017717	(X3) Date Survey Completed 06/17/2025
Name of Provider or Supplier Chamnong Family Medicine	Street Address, City, State 8300 Crossland Loop, Montgomery, AL	
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>(b)(9) 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 a review of the personnel records and an interview with the Technical Consultant (TC) and Testing Personnel 1 (TP1), the TC failed to provide documentation of the semi-annual competency assessment for testing personnel performing moderate complexity testing. The surveyor noted one of the six testing personnel had no documentation of required competency assessment from 2023-2024. The findings include: 1. A review of the personnel records for testing personnel listed on the CMS-209 (Laboratory Personnel Report) revealed no evidence of a semi-annual competency evaluation by the TC for TP4 during the first year of patient testing. 2. The TC and TP1 confirmed the above findings during the exit conference on 06-17-2025 at 1:25 PM.</p>
D6066	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(4)(ii)</p> <p>(b)(6)(ii) Have documentation of laboratory training appropriate for the testing performed prior to analyzing patient specimens. Such training must ensure that the individual has-</p> <ul style="list-style-type: none"> (b)(6)(ii)(A) The skills required for proper specimen collection, including patient preparation, if applicable, labeling, handling, preservation or fixation, processing or preparation, transportation, and storage of specimens; (b)(6)(ii)(B) The skills required for implementing all standard laboratory procedures; (b)(6)(ii)(C) The skills required for performing each test method and for proper instrument use; (b)(6)(ii)(D) The skills required for performing preventive maintenance,

troubleshooting, and calibration procedures related to each test performed; (b)(6)(ii)(E) A working knowledge of reagent stability and storage; (b)(6)(ii)(F) The skills required to implement the quality control policies and procedures of the laboratory; (b)(6)(ii)(G) An awareness of the factors that influence test results; and (b)(6)(ii)(H) The skills required to assess and verify the validity of patient test results through the evaluation of quality control sample values prior to reporting patient test results.

This STANDARD is not met as evidenced by:

Based on a review of the personnel records and interviews with the Technical Consultant (TC) and Testing Personnel 1 (TP1), the TC failed to ensure all testing personnel had documentation of training prior to performing moderate complexity patient testing. The surveyor noted one of the six testing personnel listed on the CMS-209 (Laboratory Personnel Report) was missing training documentation in 2025. The findings include: 1. A review of the personnel records revealed TP6 had no documentation of training in moderate complexity testing before performing patient testing. 2. During the exit conference on 06-17-2025 at 1:25 PM, TC and TP1 confirmed the above findings.