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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 01D2124642 | (X3) Date Survey Completed 10/11/2023 |
| Name of Provider or Supplier Birmingham Internal Medicine Associates Llc | Street Address, City, State 7201 Happy Hollow Road, Suite 101, Trussville, 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 |
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| 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 a review of Personnel records and an interview the Technical Consultant, the Technical Consultant failed to assess competency at least semi annually in the first year of patient testing. This was noted for one out of three new Testing Personnel since the date of the last survey, January 27, 2022, to the date of the current survey, October 11, 2023. The findings include: 1. A review of Personnel records revealed Testing Personnel #1 to have an intial training date of 10/5/22 and an annual competency date of 9/18/2023. No evidence of a six month competency assessment was available for review. 2. During an interview on 10/11/2023 at 10:00 AM, the Technical Consultant confirmed the above findings.</p> |
| D6054 | <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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on a review of Personnel records and an interview with the Technical Consultant, the Technical Consultant failed to assess competency of Testing Personnel at least annually. This was noted for one out of two Testing Personnel</p> |

previously qualified from the date of the last survey, January 27, 2022, to the date of the current survey, October 11, 2023. The findings include: 1. A review of Personnel records revealed the Testing Personnel #4 to have one annual competency dated November 2021. No evidence of an annual competency assessment for 2022 or 2023 was available for review. 2. During an interview on 10/11/2023 at 11:00 AM, the Technical Consultant confirmed the above findings.