Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 02D2054623	(X3) Date Survey Completed 11/22/2024
Name of Provider or Supplier Health North Family Medicine Llc	**Street Address, City, State** 35911 Kenai Spur Hwy, Suite 6, Soldotna, AK	
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
D6030	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(12) The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(12) Ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills; This STANDARD is not met as evidenced by: Based on record review and an interview with the technical consultant, the laboratory did not evaluate and document the performance of one (1) of one (1) testing persons in 2023. Findings include: 1. A request was made to review the competency assessments for the testing person for 2023, and the documentation could not be provided. 2. In an on-site interview on 11/22/2024 at 12:00 PM, the technical consultant confirmed that competency assessments were not performed in 2023. 3. The laboratory reports performing approximately 5,900 patient tests annually.