

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D0980285	<b>(X3) Date Survey Completed</b>  09/19/2025
<b>Name of Provider or Supplier</b>  Little Rock Children's Clinic P A	<b>Street Address, City, State</b>  27 Corporate Hill Drive, Suite 100, Little Rock, AR	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on review of the CMS 209 form, personnel records, and interview it was determined that the competency of the Clinical Consultant (CC) was not assessed by the laboratory director on an annual basis. Findings follow: A) Review of Clinical Consultant (CC) personnel files on the CMS 209 form, one of one CC personnel revealed that the annual evaluation of the competency of the CC personnel was not documented annually for 2023, 2024, and 2025. B) Upon request, the laboratory was unable to provide other competency evaluations of the CC personnel on the CMS 209 form, no 2023, 2024 and 2025 competency evaluation for CC. C) In an interview on 9 /19/2025 at 0945 a.m. Laboratory Directory on the CMS 209 form said, "no competency evaluations were present and available".</p>