

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D1068190	<b>(X3) Date Survey Completed</b>  03/03/2026
<b>Name of Provider or Supplier</b>  Madison County Medical/Surgery Clinic	<b>Street Address, City, State</b>  705 Phillips Place, Huntsville, 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>PERSONNEL COMPETENCY ASSESSMENT POLICIES 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 upon a review of the CMS 209 form, review of laboratory documentation of competency assessment, lack of documentation and interview with laboratory staff the laboratory failed to assess technical consultant competency on an annual basis for one of one technical consultant personnel listed on the CMS 209 form. Findings follow: A) Review of the CMS 209 form revealed that the technical consultant (number 2 on the form CMS 209) was employed by the laboratory. B) Review of competency assessment records revealed that the technical consultant (number 2 on the CMS 209 form) had records of competency evaluation in 2020, 2021, 2022, 2023 but no subsequent dates. C) Upon request, the laboratory was unable to provide competency assessments for technical consultant (number 2 on the CMS 209 form) for 2024 and 2025. D) In an interview on 3/3/26 at 01:10 p.m., the laboratory staff member (number 2 on the form CMS 209) confirmed that competency assessments for the technical consultant was not performed in 2024 and 2025 and the technical consultant had been contracted by the laboratory during those years.</p>