

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D2280126	(X3) Date Survey Completed 03/12/2025
Name of Provider or Supplier Uchealth Heart And Vascular Clinic- Harmony Campus	Street Address, City, State 2121 E Harmony Rd, Ste 100, Fort Collins, CO	
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
D0000	Based on an on-site initial certification survey conducted on March 12, 2025, deficiencies were cited for UC Health Heart and Vascular Clinic - Harmony Campus in Fort Collins, Colorado.
D5209	<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 on review of the laboratory's policies and procedures manual, and an interview with technical consultant 1 (TC1), the laboratory failed to establish and follow a written policy or procedure to assess the competency of personnel in the position of technical consultant (TC). The laboratory conducts approximately 450 chemistry tests, and 100 hematology tests annually. Findings include: 1. A review of the laboratory's policies and procedures manual revealed that the laboratory failed to establish and follow a written policy or procedure to assess the competency of two out of two of the TC listed on the CMS-209 Form. 2. Based on an interview with TC1 on March 12, 2025, at approximately 10:00 AM, confirmed that the laboratory failed to assess the competency of or establish a written policy or procedure for assessing the competency of personnel in the position of TC.</p>