

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 07D2067401	(X3) Date Survey Completed 11/05/2019
Name of Provider or Supplier Milford Molecular Diagnostics, Llc	Street Address, City, State 2044 Bridgeport Ave, Milford, CT	
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
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 record review and staff interview, the laboratory failed to have a policy in place to assess the competency of all the laboratory personnel. Findings include: 1. Review of the laboratory personnel competency records on 11/5/19 revealed the following: a. The laboratory did not have policy in place to assess the competency of the technical supervisor, general supervisor and clinical consultant. b. Competency documentation for the above laboratory personnel was not available. 2. Staff interview with the laboratory director on 11/5/19 at 11:10 AM confirmed the laboratory did not have a policy in place to assess the competency of the above laboratory personnel and they were not assessed in 2017 and 2018.</p>