

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0645105	(X3) Date Survey Completed 05/01/2024
Name of Provider or Supplier Baptist Primary Care, Inc	Street Address, City, State 8614 Baymeadows Way Ste 100, Jacksonville, FL	
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	At the time of the announced, onsite recertification survey, Baptist Primary Care Inc was found to not be in compliance with the CLIA laboratory requirements of 42 CFR 493.
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 perform annual competency assessments for 2 out of 2 Testing Personnel (#A, #B) for one out of two years reviewed (2023 - 2024). The findings include: Review of the CMS 209, Laboratory Personnel Report, signed by the Laboratory Director on 4/26/24 showed there were two Testing Personnel (TP). Review of staff competency records showed TP #A had competency assessment performed in December 2022 and February 2024. TP #B had competency assessment performed December 2022 and January 2024. During the interview on 5/1/24 at 2:15pm, TP #A confirmed competency assessments had not been completed annually.</p>