

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0860084	(X3) Date Survey Completed 09/25/2018
Name of Provider or Supplier Michael J Haiken Md Pa	Street Address, City, State 8841 Cody Lee Road, Fort Myers, 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
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with laboratory personnel, the technical consultant did not document semiannual evaluations for two of two moderate complexity testing personnel. Findings include: Review of personnel records on 09/25/18 revealed that one testing person had a start date of 08/20/16 and had her first documented competency of 9/20/17, and the other testing person had date of 10/4/16 and her first documented competency was 9/20/17 During an interview with the laboratory director at 11:55 a.m. on 09/25/18, he acknowledged that they had been doing competency evaluations annually.</p>