

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0971491	(X3) Date Survey Completed 03/22/2021
Name of Provider or Supplier Pointe Medical Services Inc	Street Address, City, State 1996 Kingsley Ave, Orange Park, 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 on-site recertification, the facility was found to be in non-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 document annual competency assessment in 2020 on two out of two testing personnel. The findings include: Review of the competency records showed that the laboratory failed to have documentation of annual competency assessments for two out of two testing personnel for 2020. Testing Persons #A, & #B had a competency assessment on 2/9 /21. During an interview with Testing Person A on 3/22/21 at 10:15 AM, it was confirmed that personal competency had not been performed in 2020 for the two testing personnel.</p>