

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D2131537	<b>(X3) Date Survey Completed</b>  10/08/2019
<b>Name of Provider or Supplier</b>  Uhealth Electron Microscopy Laboratory	<b>Street Address, City, State</b>  1095 Nw 14th Ter Rm 4-34, Miami, FL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	A recertification survey conducted on 10/08/2019 found that the Uhealth Electron Microscopy Laboratory clinical laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories.
<b>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> 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 interview with staff, the laboratory failed to perform initial and semiannual competency assessment for the general supervisor (GS), during 1 out of 2 years reviewed. Findings include: 1) Review of CMS form 209, Laboratory Personnel Report dated and signed by the Laboratory Director on 9/23/2019 revealed that: -The Laboratory Director, Clinical Consultant and Technical Supervisor was the same person. -Testing personnel (TP) # A and # B. -TP# B was also listed as General Supervisor (GS). 2) Review of personnel files revealed that the GS started on 10/12 /2018 in that position. There was no initial and 6 months assessment documented for the GS. During an interview on 10/08/2019 at 11:00 AM, with the UM Quality staff confirmed that there was no documentation of the initial and semiannual competency assessment for the GS for the period of reference.</p>