

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2190912	(X3) Date Survey Completed 01/05/2021
Name of Provider or Supplier Spine And Wellnes Centers Of America	Street Address, City, State 405 S 21st Ave, Hollywood, 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	An initial survey conducted on 01/05/2021 found that the Spine and Wellnes Centers of America clinical laboratory was not in compliance with 42 CFR Part 493, Requirements for Laboratories.
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 the initial competency assessment for 1 out of 1 Technical Supervisor (TS) and 1 out of 1 General Supervisor (GS) when the laboratory started on 8/26/2020 after Laboratory Director signed the procedure manual. Findings include: 1)Review of CMS 209 Laboratory Personnel Report dated and signed by the Laboratory Director (LD) on 01/04/2021 revealed that: -The laboratory had 1 TS and 1 GS as the same person. 2) Review of employee folders revealed that there was no documentation of the initial evaluations performed by the LD for the TS and GS. During an interview on 01/05/2021 at 10:30 AM, with TS, she confirmed that the laboratory failed to document the initial competency assessment for the TS and GS.</p>