Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D2133715	(X3) Date Survey Completed 12/12/2023
Name of Provider or Supplier 3 16 Family Medicine Kids Coner	**Street Address, City, State** 107 Wedgewood Drive, Carrollton, GA	
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	A recertification survey was performed on December 12, 2023. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
D5209	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 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. This STANDARD is not met as evidenced by: Based on laboratory policy and procedure manual (SOP) review and interview with the technical consultant (TC)(CMS 209) and testing personnel (TP) #1 (CMS 209), the laboratory failed to follow the policy and procedure to assess competency as required. Findings: 1. SOP review revealed the policy and procedure to assess competency was to be performed by the TC or personnel who qualified as TC. Peer testing is not approved per the "Staff orientation, training, and competency policy". 2. Review of the 2023 competency records disclosed TP #1 performed the initial (5/12 /23) and semi-annual competency (10/12/23) on TP#2 (CMS 209). TP#1 performed the evaluation of the TC on 8/11/23. 3. Interview with the TC and TP# 1 on 12/12/23 at 10:35 AM in the lab area, confirmed the aforementioned findings.