

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D0520943	<b>(X3) Date Survey Completed</b>  01/08/2024
<b>Name of Provider or Supplier</b>  Obgyn Associates Of Idaho Falls	<b>Street Address, City, State</b>  2065 E 17th St #D, Idaho Falls, ID	
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>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 a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, training and competency assessment records and an interview with the laboratory supervisor on 1/8/2024, the laboratory failed to assess testing personnel training and competency in 2022 and 2023. The findings include: 1. A review of CMS 209 form, training and competency assessment records identified four testing personnel that failed to have documentation of initial training for sperm motility testing when performing a semen wash. 2. A review of training and competency assessment records identified four testing personnel failed to have documentation of six month competency assessment for sperm motility testing. 3. A review of training and competency assessment records identified four testing personnel failed to have an annual competency assessment for 2022 and 2023 for sperm motility testing. 4. An interview with the laboratory supervisor on 1/8/2024 at 2:39 pm confirmed the above findings. 5. The laboratory reports performing 24 sperm motility tests annually.</p>
<b>D5217</b>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b> CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on a review of the laboratory's proficiency test (PT) records from the American Proficiency Institute (API) and an interview with the laboratory supervisor on 1/8 /2024, the laboratory failed to verify the accuracy of sperm motility testing twice annually. The findings include: 1. A review of the laboratory's proficiency test records from API identified that the laboratory failed to perform biannual verification of testing performance for sperm motility testing for 2022 and 2023. 2. An interview with the laboratory supervisor on 1/8/2024 at 2:40 pm confirmed that biannual verification of sperm motility testing was not performed for 2022 and 2023. 3. The laboratory reports performing 24 sperm motility tests annually.