

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D0521878	<b>(X3) Date Survey Completed</b>  07/18/2024
<b>Name of Provider or Supplier</b>  Digestive Health Clinic Llc	<b>Street Address, City, State</b>  6259 W Emerald St, Boise, 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, competency assessment records and an interview with the laboratory supervisor on 7/18/2024, the laboratory failed to assess testing personnel competency and training in 2023 and 2024. The findings include: 1. A review of the CMS 209 form identified four testing personnel. 2. A review of competency assessment records identified the laboratory failed to have documentation of annual competency for two testing personnel in 2023. 3. A review of competency assessment and training records identified the laboratory failed to have documentation of training for one new testing personnel in 2024. 4. An interview with the laboratory supervisor on 7/18/2024 at 1:18 pm confirmed the above findings. 5. The laboratory reports performing 36,000 tests annually.</p>