

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 13D0669093	<b>(X3) Date Survey Completed</b> 11/18/2020
<b>Name of Provider or Supplier</b> Marimn Health	<b>Street Address, City, State</b> 427 N 12th St, Plummer, 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 record review and an interview with the laboratory director, the laboratory failed to establish and follow a policy to perform initial training and to evaluate the competency for testing personnel in all specialties. 1. A review of the procedure manual revealed the laboratory failed to establish a writte procedure to perform initial training or to evaluate the competency of new employees at 6 months, annually and annually thereafter for all testing personnel. 2. A review of personnel records revealed the laboratory failed to document training for 1 of 2 new testing personnel listed on the CMS 209 Personnel Report form. 3. A review of competency documents for 4 of 4 testing personnel revealed that the laboratory failed to document a 6 month competency assessment for 1 testing personnel who has been employed greater than 12 months. 3. In an interview on November 18, 2020 at 9:10 AM, the laboratory director confirmed the laboratory did not have a personnel training and competency policy and that they failed to evaluate both initial training and 6 month competency assessments for new testing personnel.</p>
<b>D5429</b>	<p><b>MAINTENANCE AND FUNCTION CHECKS</b> CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p>

This STANDARD is not met as evidenced by:

Based on a record review and an interview with the laboratory director, the laboratory failed to performed or document maintenance on the chemistry analyzer. Findings: 1. A review of the chemistry maintenance logs revealed that the laboratory failed to document monthly maintenance as prescribed by the manufacturer on the Siemens Dimension EXL chemistry analyzer from January 2020 through the date of the survey. 2. The laboratory performs approximately 62,000 test on the Dimension EXL annually. 3. In an interview on November 18, 2020 at 10:10 AM, the laboratory director confirmed the laboratory did not document monthly maintenance on the Dimension EXL.