

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0703662	(X3) Date Survey Completed 04/02/2021
Name of Provider or Supplier Cascade Medical Center	Street Address, City, State 402 Lake Cascade Pkwy, Cascade, ID	
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
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 of the laboratory's competency assessment documentation, the CMS-209 personnel form, and an interview with the General Supervisor (GS) on 04/02/2021, the laboratory failed to have the Technical Supervisor (TS) evaluate the competency of testing personnel performing moderate and high complexity testing. The findings include: 1. A record review of testing personnel competency assessment documentation revealed that 3 of 3 testing personnel performing moderate and high complexity testing did not have annual competency assessed by the TS designated on the CMS-209 form. 2. An interview with the GS on 04/02/2021 at 11:30 AM confirmed that the GS performed the competency assessments, with no delegation, for 2 of 3 moderate complexity testing personnel, and no competency assessments for 1 of 3 high complexity testing personnel. 3. The laboratory reports performing 42,300 moderate and high complexity tests annually.</p>