

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2016348	(X3) Date Survey Completed 05/21/2026
Name of Provider or Supplier Idaho Pain Clinic	Street Address, City, State 1327 Superior St #101, Sandpoint, 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 a review of the submitted Centers for Medicare and Medicaid Services (CMS) 209 personnel form, laboratory policies, competency assessment records and an interview with the technical supervisor on 5/21/2026, the laboratory failed to have a policy to address supervisor competency assessments for 1 of 1 technical supervisor, and 1 of 1 general supervisor. The findings include: 1. A review of the submitted CMS-209 form identified 1 technical supervisor, and 1 general supervisors that were not the laboratory director. 2. A review of laboratory policies identified that the laboratory failed to have a policy or procedure in place to assess supervisor competency. 3. A review of competency assessments identified that the laboratory failed to have competency assessments for 1 of 1 technical supervisor, and 1 of 1 general supervisor. 4. An interview with the technical supervisor on 5/21/2026 at 9:14 am confirmed the above findings. 5. The laboratory reports performing 266,240 tests annually.</p>