

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D2289216	<b>(X3) Date Survey Completed</b>  08/13/2024
<b>Name of Provider or Supplier</b>  Rigby Medical Center	<b>Street Address, City, State</b>  477 Pleasant Country Ln, Rigby, 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 technical consultant (TC) on 8/13/2024, the laboratory failed to follow written policies and procedures to assess testing personnel competency in 2024. The findings include: 1. A review of the CMS 209 form identified three testing personnel. 2. A review of competency assessment records identified the laboratory failed to have documentation of a six month competency assessment for one testing personnel in 2024. 3. An interview with the TC on 8/13/2024 at 9:10 am confirmed the above finding. 4. The laboratory reports performing 1,534 hematology tests annually</p>