

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D2236474	(X3) Date Survey Completed 08/27/2026
Name of Provider or Supplier Gautam Jha M D	Street Address, City, State 1325 W Whittaker - Ste D, Salem, IL	
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	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 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. This STANDARD is not met as evidenced by: Based on review of the CMS-209 (Laboratory Personnel Report Form), laboratory policies and procedures, lack of documentation, and interview with testing personnel (TP) #1; the laboratory failed to perform annual competency assessment for one of one technical consultant from January 2025 through the date of survey, 08/27/2026 Findings include: 1. Review of the CMS-209 (Laboratory Personnel Report Form) revealed one technical consultant (TC). 2. Review of laboratory policies and procedures revealed the policy titled, "Technical Consultant Competency Assessment", which stated, "The laboratory director will assess competency for the TC annually and maintain documentation." 3. Review of laboratory records revealed the laboratory failed to document an annual competency assessment for one of one TC. 4. Interview with TP #1 on 08/27/2026, at 09:09 pm, confirmed the laboratory failed to assess competency for one of one TC from January 2025 through the date of survey, 08/27/26.