

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0364543	(X3) Date Survey Completed 05/29/2018
Name of Provider or Supplier Henry Ford Royal Oak Laboratory	Street Address, City, State 110 East 2nd Street, Royal Oak, MI	
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 and interview, the laboratory failed to ensure written competency policies were implemented for two (#2 and #3) of four testing personnel in 2017. Findings include: 1. On May 29, 2018 at 9:40 AM, record review of the competency assessments revealed for two (#2 and #3) of four testing personnel there was no documentation to show that competency assessments had been performed and documented in 2017. 2. On May 29, 2018 at 9:40 AM when queried, technical consultant (TC) #1-#3 as listed on the CMS-209 were unable to provide the surveyor the documentation requested for 2017. 3. During the interview on May 29, 2018 at 9:40 AM, TC #1-#3 confirmed the competency assessments were not performed and documented in 2017 for testing personnel #2 and #3.</p>