

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0369410	(X3) Date Survey Completed 06/23/2022
Name of Provider or Supplier Planned Parenthood Of Michigan	Street Address, City, State 3100 Professional Drive, Ann Arbor, 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 with the Director of Quality, the laboratory failed to follow its competency procedure to assess testing personnel competency for 1 (Testing Personnel #13) of 28 testing personnel listed on Form CMS-209. Findings include: 1. A review of the laboratory's "Competency" procedure revealed a section stating, "Staff who will conduct Rh testing, using the Eldon Card, undergo face to face training, which includes monitoring of patient preparation, specimen handling, and interpretation. In addition, PPMI purchases blood from a vendor in order to do blind blood samples to test staff competency. Staff are observed by the Laboratory Director or a Technical Consultant, and the Rh Training Checklist 143A is signed to show that competency was demonstrated." 2. A review of testing personnel competency assessments revealed the competency assessment dated 4/1/22 for Testing Personnel #13 was not signed by the Laboratory Director or the Technical Consultant to show competency was demonstrated for the performance of Rh testing. 3. An interview on 6/23/22 at 11:19 am with the Director of Quality confirmed Testing Personnel #13 did not have their competency assessment signed by the Laboratory Director or the Technical Consultant to show competency was demonstrated for the performance of Rh testing.</p>