

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0687945	(X3) Date Survey Completed 10/09/2024
Name of Provider or Supplier Jennifer Caudill Md Pllc	Street Address, City, State 5885 S Main St Suite 1, Clarkston, 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 Office Manager, the laboratory failed to follow established competency assessment policies for testing personnel (TP) for 2 (TP1, TP2) of 2 testing personnel. Findings include: 1. A record review of the laboratory Personnel Competency Assessments revealed: a. An annual competency assessment was not conducted for TP1 (2024, 2023 and 2022). b. An initial competency assessment was not conducted for TP2, whose employment began in June 2024. 2. A review of laboratory records revealed that TP2 conducted and reported 154 tests from 6/14/2024 to 10/07/2024. 3. A review of the Laboratory's "Personnel Competency Policy / Procedure," in section, "Competency", states "All testing personnel must be reviewed for their ability to perform patient testing correctly and accuracy. Laboratory compliance requires testing personnel to be reviewed prior to testing patient specimens to ensure that all personnel have the appropriate train and experience for the type of testing being performed. Laboratory compliance requires training/competency to be completed initially, 6-months after the initial start date and annually thereafter." 4. An interview conducted on 10/09/2024 at 2:45 pm with the Office Manager confirmed that records were not present.</p>