

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D1053649	<b>(X3) Date Survey Completed</b>  06/28/2023
<b>Name of Provider or Supplier</b>  Riad R Hajjar Md, Pc	<b>Street Address, City, State</b>  1201 Stone Street Suite 5, Port Huron, MI	
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>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:</p> <p>. Based on record review and interview with Testing Personnel #1, the laboratory failed to establish a policy to assess the competency of personnel serving as clinical consultant and technical consultant for 1 (Clinical Consultant) of 2 personnel listed on Form CMS-209. Findings include: 1. A review of the laboratory's policies and procedures revealed a lack of established personnel competency policy to assess clinical and technical consultants. 2. A review of competency assessments revealed the Laboratory Director, serving as the Clinical and Technical Consultants had assessed their own competency on 2/14/23 and 8/23/22. 3. An interview on 6/28/23 at 1:15 pm with Testing Personnel #1 confirmed the laboratory had not established a process to assess competency for personnel serving as clinical consultant and technical consultant.</p>