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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br>23D1067616 | <b>(X3) Date Survey Completed</b><br>04/14/2025 |
| <b>Name of Provider or Supplier</b><br>Emergent Health Partners  | <b>Street Address, City, State</b><br>1200 State Circle, Ann Arbor, 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>  |
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| <b>D0000</b>              | An unannounced revisit survey was performed on April 14, 2025 by the State of Michigan Licensing and Regulatory Affairs Department as a follow-up to the February 11, 2025 initial survey. The laboratory was found to be out of compliance with CLIA regulations (42 CFR Part 493, effective April 24, 2003).  |
| <b>D6046</b>              | <p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b><br/>CFR(s): 493.1413(b)(8)</p> <p>(b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently. The procedures for evaluation of the competency of the staff must include, but are not limited to--</p> <p>This STANDARD is not met as evidenced by:<br/>                     . Based on record review and interview with the Director of Mobile Integrative Health, the technical consultant failed to evaluate the competency of testing personnel for eight (testing personnel 1-8) of eight testing personnel listed on Form CMS-209. Findings include: 1. A review of all eight testing personnel competency assessments, performed on 3/19/25 and 3/20/25, showed the laboratory director had performed the competency assessments rather than the technical consultant. 2. The surveyor requested the laboratory director's qualification records showing they qualified as a technical consultant on 4/14/25 at 1:44 pm and the records were not made available. 3. An interview on 4/14/25 at 1:44 pm with the Director of Mobile Integrative Health confirmed the laboratory director had performed testing personnel competency assessments.</p> |
| <b>D6051</b>              | <p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b><br/>CFR(s): 493.1413(b)(8)(v)</p> <p>(b)(8)(v) Assessment of test performance through testing previously analyzed</p>   |

specimens, internal blind testing samples or external proficiency testing samples; and

This STANDARD is not met as evidenced by:

. Based on record review and interview with the Director of Mobile Integrative Health, the technical consultant failed to evaluate the competency of testing personnel to include testing previously analyzed specimens, internal blind testing samples, or external proficiency testing samples for eight (testing personnel 1-8) of eight testing personnel listed on Form CMS-209. Findings include: 1. A review of all eight testing personnel competency assessments, performed on 3/19/25 and 3/20/25, showed a lack of documentation of testing previously analyzed specimens, internal blind testing samples, or external proficiency testing samples. 3. An interview on 4/14/25 at 1:45 pm with the Director of Mobile Integrative Health confirmed the competency assessments did not include documentation of testing previously analyzed specimens, internal blind testing samples, or external proficiency testing samples.

**D6052**

**TECHNICAL CONSULTANT RESPONSIBILITIES**

CFR(s): 493.1413(b)(8)(vi)

(b)(8)(vi) Assessment of problem-solving skills; and

This STANDARD is not met as evidenced by:

. Based on record review and interview with the Director of Mobile Integrative Health, the technical consultant failed to evaluate the competency of testing personnel to include assessment of problem-solving skills for eight (testing personnel 1-8) of eight testing personnel listed on Form CMS-209. Findings include: 1. A review of all eight testing personnel competency assessments, performed on 3/19/25 and 3/20/25, showed a lack of documentation of assessment of problem-solving skills. 3. An interview on 4/14/25 at 1:45 pm with the Director of Mobile Integrative Health confirmed the competency assessments did not include documentation of assessment of problem-solving skills.