

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D2057797	<b>(X3) Date Survey Completed</b>  08/31/2021
<b>Name of Provider or Supplier</b>  Great Lakes Gastroenterology Pllc	<b>Street Address, City, State</b>  3903 Hollywood Road, Saint Joseph, 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:                      . Based on record review and interview with the General Supervisor (GS), the laboratory failed to assess competency for 1 (Testing Personnel #2) of 2 testing personnel listed on the CMS-209 form. Findings include: 1. A review of the laboratory's testing personnel competency assessments revealed a lack of competency assessment for Testing Personnel #2 performing histopathology testing in 2019. 2. An interview on 8/31/21 at 11:56 am with the GS confirmed the laboratory did not have documentation of Testing Personnel #2's histopathology competency in 2019.</p>