

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0669880	(X3) Date Survey Completed 03/12/2024
Name of Provider or Supplier Eufaula Indian Health Center	Street Address, City, State 500 Eunice Burns Rd, Eufaula, OK	
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
D0000	The recertification survey was performed on 03/14/2024. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with the laboratory manager, health administrator, and quality improvement specialist during an exit conference performed at the conclusion of the survey.
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 a review of records and interview with the laboratory manager, the laboratory failed to follow their policy to assess the competency of the technical consultant, based on the position responsibilities as listed in Subpart M, for one of four competencies performed during the review period of September 30, 2021 through the current date. Findings include: (1) A review of records and interview with the laboratory manager on 03/12/2024 at 10:00 am confirmed the laboratory director performed competencies for the technical consultant, based on job responsibilities, at least annually; (2) A review of the Form CMS-209 (Laboratory Personnel Report) and personnel records for competency assessments performed during the review period of September 30, 2023 through the current date identified competencies, based on job responsibilities, had not been documented as performed between 09/30/2021 and 12/21/2023 for one of four persons listed as technical consultant on Form CMS-209; (3) The findings were reviewed the laboratory manager who stated on 03/12/2024 at 10:00 am, the competency for the technical consultant had not been performed in 2022 as stated above.</p>