

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2082356	(X3) Date Survey Completed 01/08/2025
Name of Provider or Supplier Xyz Medical, Llc	Street Address, City, State 104 W Ohio St, Ste 200, Coalgate, 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 01/08/2025. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the general supervisor and specimen processor 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, written policies and procedures, and interview with the general supervisor, the laboratory failed to have a written policy to assess the competency of the general supervisor, based on the position responsibilities as listed in Subpart M, for one of one person. Findings include: (1) A review of the laboratory policy and procedure manual identified no evidence of a policy for assessing the competency of the general supervisor, including the frequency of the assessments; (2) A review of the Form CMS-209 (Laboratory Personnel Report) and personnel records for competency assessments performed during the review period of April 2023 through the current date identified competencies, based on job responsibilities, had not been performed for one of one person listed as the general supervisor; (3) The findings were reviewed with the general supervisor who stated on 01/08/2025 at 10:45 am, a policy had not been written and competencies had not been performed for the position as stated above.</p>