

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2000791	(X3) Date Survey Completed 09/06/2023
Name of Provider or Supplier Ut Physicians - Travis Dermopath Lab	Street Address, City, State 6500 West Loop South #130, Bellaire, TX	
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	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility was found to be in compliance with applicable Conditions in the CLIA program, and recertification is recommended.
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 the review of the laboratory's CMS 209 Laboratory Personnel Report, the laboratory's personnel competency records, and confirmed in an interview, the laboratory failed to have documentation of competency assessment for four of five technical supervisors. The findings were: 1. Review of the laboratory's CMS 209 Laboratory Personnel Report, signed by the laboratory director on 9/6/2023, revealed the laboratory identified five technical supervisors. 2. Review of the laboratory's personnel competency records revealed the laboratory failed to have documentation of competency assessment for four of five technical supervisors. TS#2 Hired date: 8/16/2014 TS#3 Hired date: 8/1/2019 TS#4 Hired date: 7/1/2009 TS#5 Hired date: 10/1/2013 3. An interview with the laboratory director on 9/6/23 at 11:28 am in the office confirmed the above findings.</p>