

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D2003185	<b>(X3) Date Survey Completed</b>  06/09/2021
<b>Name of Provider or Supplier</b>  Millennium Physicians Association, PLLC	<b>Street Address, City, State</b>  22710 Professional Dr Suite 108, Kingwood, TX	
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>D0000</b>	<p>Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility representative(s) were given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.</p>
<b>D6054</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory's submitted CMS 209 form, a review of the laboratory's personnel files, and staff interview, it was revealed that the technical consultant failed to perform a competency assessment in 2019 on 2 of 2 testing personnel for moderate complexity testing. Findings include: 1. A review of the laboratory's submitted CMS 209 form (signed by the laboratory director on 6/9/21) revealed the laboratory identified 2 testing personnel performing moderate complexity testing. 2. A review of the laboratory's personnel records revealed that there was no documentation of the technical consultant performing a competency assessment in 2019 for the following testing personnel: Testing person #1 Testing person #2 3. An</p>

interview with the technical consultant (as indicated on the CMS 209 form) on 6/9/21 at 9:45 a.m. in break room 123, after review of the records, confirmed the above findings.