

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2174034	(X3) Date Survey Completed 08/27/2025
Name of Provider or Supplier Millennium Physicians- Cypress Station	Street Address, City, State 1250 Cypress Station Dr, Ste B, Houston, 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	An announced survey of the laboratory was conducted on 08/07/2025. The laboratory was found in compliance with applicable CLIA regulations (42 CFR Part 493, Requirements for Laboratories) for the specialties/subspecialties for which it was surveyed. STANDARD LEVEL DEFICIENCIES were cited.
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 review of laboratory's submitted Form CMS 209, personnel records, policies /procedures and staff interview, the laboratory failed to have documentation of competency assessment for one of one clinical consultant and one of two technical supervisors employed by the laboratory in 2024 and 2025. Findings included: 1. Review of laboratory's submitted Form CMS 209 revealed the laboratory employed one clinical consultant and two technical supervisors. 2. Review of laboratory's personnel records revealed the laboratory did not have documentation of competency assessments for its clinical consultant and technical supervisor number one. 3. Review of laboratory's policy "Competency Evaluation Program" (last reviewed 01/19/2022) revealed there were no protocols in place addressing requirements or frequency for competency assessment of clinical consultants, technical supervisors or general supervisors. 4. In an interview on 08/27/2025 at 0920 hours in the breakroom, the laboratory's Technical Supervisor number one (as indicated on submitted Form CMS 209) confirmed the findings.</p>