

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  46D0524732	<b>(X3) Date Survey Completed</b>  04/13/2022
<b>Name of Provider or Supplier</b>  Brigham Medical Clinic	<b>Street Address, City, State</b>  600 W Hospital Rd, Brigham City, UT	
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>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> 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 personnel competency records reviewed and testing personnel (TP) interview, the laboratory failed to ensure competency assessment was performed for one out of two Technical Consultants (TC) based on the specific position responsibilities listed in Subpart M. Findings include: 1. Review of personnel competency records for 2021, and 2022 revealed the laboratory lacked documented competency assessment for TC#2 hired in November 2021. 2. Interview conducted on April 13, 2022, at approximately 3:30 PM, with TP #1 confirmed the laboratory did not have a competency assessment for TC#2.</p>