

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D0925425	(X3) Date Survey Completed 12/04/2024
Name of Provider or Supplier Banner Health Physicians West Llc	Street Address, City, State 1020 S Conwell, Casper, WY	
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
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 the CMS (Centers for Medicare and Medicaid Services) 209 Laboratory Personnel Report, review of personnel records, policy and procedure review, and staff interview, the laboratory failed to ensure a policy and procedure had been established to assess the responsibilities of the technical consultant. The laboratory employed two technical consultants. The findings were: 1. Review of the CMS 209 Laboratory Personnel Report showed 2 laboratory personnel were listed as technical consultants (TC). 2. Review of the personnel files for TC #1 and TC #2 showed no evidence a competency assessment had been completed for the position of technical consultant as required. 3. Review of the laboratory's policies and procedures failed to include a procedure for assessing the competency of the TC. 4. Interview with TC #1 on 12/4/24 at 9:58 AM confirmed a policy and procedure and not been established.</p>