Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	021823	09/11/2024
Name of Provider or Supplier	**Street Address, City, State**	
Iliuliuk Family And Health Services, Inc	P O Box 144, Unalaska, AK	

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** (Each deficiency should be preceded by full regulatory or LSC identifying information)
J0061	ORGANIZATIONAL STRUCTURE CFR(s): 491.7(a)(1) and (b)(3) 491.7(a) Basic requirements. (1) The clinic . . . is under the medical direction of a physician, and has a health care staff that meets the requirements of 491.8. (b) Disclosure. The clinic . . . discloses the names and addresses of: . . . (3) The person responsible for medical direction. 491.2 Definitions. As used in this subpart, unless the context indicates otherwise: Physician means the following: (1) As it pertains to the supervision, collaboration, and oversight requirements in sections 1861(aa)(2)(B) and (aa)(3) of the Act, a doctor of medicine or osteopathy legally authorized to practice medicine or surgery in the State in which the function is performed; and (2) Within limitations as to the specific services furnished, a doctor of dental surgery or of dental medicine, a doctor of optometry, a doctor of podiatry or surgical chiropody or a chiropractor (see section 1861(r) of the Act for specific limitations). This STANDARD is not met as evidenced by: Based on interview and record review, the facility failed to ensure the clinic was under the direction of a physician. Specifically, the facility failed to have a physician in the position of Medical Director for the facility. This failed practice placed all patients seen at the clinic at risk for not having physician-level oversight for medical direction of medical care services, consultation, and supervision of mid-level practitioner level care provided. Findings: During an interview on 9/5/24 at 11:21 AM, Paramedic #2 stated the facility's medical staff complement consisted of three Nurse Practitioners. During an interview on 9/5/24 at 11:42 AM, Nurse Practitioner (NP) #3 stated there

	was currently no Medical Doctor (MD), physician-level oversight for the clinic. NP #3 further stated the last physician at the clinic was locum (a temporary time of employment) Physician #8 who left around June 2024. NP #3 further stated that she had been the interim Medical Director for the facility since 4/2024. Review of the facility's organization chart, last updated 8/6/24, revealed NP #3 was identified as the "interim Medical Director."