

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0466587	(X3) Date Survey Completed 08/31/2018
Name of Provider or Supplier Pediatric Clinic, The	Street Address, City, State 1525 Country Club Road, Sherwood, AR	
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: By review of personnel records and interview it was determined that the competency of the technical consultant was no assessed by the laboratory director on an annual basis. Findings follow: A. Upon review of personnel files the last documented annual evaluation of the competency of the technical consultant (employee #2 from the form CMS-209) was dated 1/6/2016. B. In an interview, at 10:03 on 8/31/2018, the technical consultant confirmed the lack of documented competency since 1/6/2016.</p>