

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0921245	(X3) Date Survey Completed 03/08/2023
Name of Provider or Supplier Donor Alliance, Inc	Street Address, City, State 8175 E 1st Ave, Denver, CO	
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 a record review and an interview with Laboratory Director, the laboratory failed to establish and follow written policies and procedures to assess five out of five Technical Consultant competencies since the last survey on 8/28/2020. Findings include: 1. A record review of personnel documents revealed the laboratory failed to establish a written policy to assess the competency for 5 out of 5 Technical Consultant since the last survey on 8/28/2020. 2. An interview with the Laboratory Director on March 8, 2023, at 11:30 a.m. confirmed the laboratory failed to establish a written policy to assess the competency for 5 Technical Consultants.</p>