

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D0271069	<b>(X3) Date Survey Completed</b>  11/07/2018
<b>Name of Provider or Supplier</b>  Sacred Heart Health System, Inc	<b>Street Address, City, State</b>  5190 Bayou Blvd St 7, Pensacola, FL	
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>D0000</b>	A recertification survey was conducted on November 7, 2018. Pediatric Associates PA clinical laboratory had one deficiency found at the time of the visit.
<b>D5209</b>	<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 record review and interview with testing person # 8, the laboratory failed to ensure that clinical and technical consultants maintained competency based on duties and responsibilities, performance of test procedures and reporting of tests accurately for 7 out of 7 clinical and technical consultants reviewed. Findings included: Based on review of clinical and technical consultants # 2, 3, 4, 5, 6, 7, and 8 records revealed no competency evaluations for 2 years from November 2016 through November 2018. During interview on 11/7/18 at 10:30 AM , testing person # 8 confirmed that the lab failed to implement policies that will show competency evaluations for clinical and technical consultants and competencies were not done.</p>