

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D1074211	(X3) Date Survey Completed 03/04/2020
Name of Provider or Supplier Pathology Laboratories	Street Address, City, State 822 Perkins St, Leesburg, FL	
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
D0000	A recertification survey was conducted on March 4, 2020. Pathology Laboratories was found not in compliance with 42 CFR 493, requirements for clinical laboratories.
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 record review and interview, the laboratory failed to perform competency assessment for 2 (B, C) out of 3 (A, B, C) Testing Personnel in 2019. Findings: Review of the Laboratory Personnel Report (CMS 209), signed and dated by the Laboratory Director on 3/2/2020, showed that there are three testing personnel. Review of competency assessments showed that there were no competency assessment performed in 2019 for Testing Person B and C . During an interview on 3/4 /2020 at 10:42 AM, the Laboratory Director stated that no competency assessments were performed on the testing personnel in 2019.</p>