

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D1079616	<b>(X3) Date Survey Completed</b>  06/13/2019
<b>Name of Provider or Supplier</b>  I Pathology Llc	<b>Street Address, City, State</b>  6850 New Tampa Highway Suite 500, Lakeland, 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>	An unannounced CLIA recertification survey was conducted at I Pathology on 06/13 /19. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
<b>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> 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 the CEO (Chief Executive Officer) the laboratory failed to perform competency evaluations on Testing Person #A for 2 out of 2 years (2017-2019). Findings Included: Review of employee records revealed that Testing Person #A was hired 11/17. There were no competencies performed on Testing Person #A. There was no policy that specified the competencies needed to be conducted at 6 months the first year and yearly thereafter. Interview on 06/13/19 at 1: 58 PM the CEO confirmed that no competency evaluations had been performed on Testing Person #A and that they did not have a policy to perform competency evaluations.</p>