

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D2084071	<b>(X3) Date Survey Completed</b>  05/10/2018
<b>Name of Provider or Supplier</b>  Tamarac Pathology Group Pa	<b>Street Address, City, State</b>  7839 West Homosassa Trail, Homosassa, 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>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 Laboratory Director, the laboratory failed to perform competency assessment for one (#B) of two Testing Personnel. Findings included: Review of the CMS 209 Laboratory Personnel Report revealed Personnel #B held the position of Testing Person. During the laboratory record review it was found that documentation was missing for competency assessment for Testing Person #B. During an interview on 05/10/2018 at 12:00 PM, the Laboratory Director confirmed that competency assessment had not been performed for Testing Person #B.</p>