

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 12D0698804	(X3) Date Survey Completed 01/17/2018
Name of Provider or Supplier City & County Of Honolulu	Street Address, City, State 2226 Liliha St, Ste B1, Honolulu, HI	
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 review of the laboratory's personnel evaluation procedure and interview with the laboratory director and 2 technical consultants on 1/17/18, the laboratory failed to follow their written policies and procedures to assess employee competency in 2016 and 2017. Findings included: a. The laboratory's procedure to assess employee competency annually was followed for one testing personnel, DN, in 2015. There was no documentation that 2 testing personnel, DN and KP, were assessed in 2016 ad 2017. b. The 2 testing personnel performed and reported 911 patient test results on urine microscopic examinations each year.</p>
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's personnel competency assessment procedures and interview of the laboratory director and technical consultants on 1/17/18, the laboratory failed to establish and follow written policies and procedures for an</p>

ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236. Findings included: The laboratory had not established written policies and procedures to monitor and correct their failure to follow their personnel competency assessment procedures. (See D5209)