

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0647032	(X3) Date Survey Completed 03/23/2023
Name of Provider or Supplier Illinois Department Of Public Health - Carbondale	Street Address, City, State 1155 S Oakland Street, Carbondale, IL	
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 a record review, written policies and procedures, and interview with the laboratory quality specialist and technical supervisor #1, the laboratory failed to have written policies and procedures for assessing employee competency based on the job responsibilities as listed in Subpart M for two of two general supervisors and four or four technical supervisors for 2021 and 2022. Findings include: 1. Review of the Clinical Quality Manual (DCA001-22-0223) revealed the laboratory did not establish a GS or TS competency assessment procedure 2. Review of the CMS 209 and 2021 and 2022 competency assessment records revealed competencies was not performed for general supervisor (GS) #1, GS #2, technical supervisor (TS) #1, TS #2, TS#3, and TS#4. 3. Interviews on 3/23/23 with TS#1 at approximately 11:30 am and the Laboratory Quality Specialist at approximately 1:45 pm confirmed the findings.</p>