

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  15D2230195	<b>(X3) Date Survey Completed</b>  04/05/2022
<b>Name of Provider or Supplier</b>  Iu Health Ft Wayne Surgery Center	<b>Street Address, City, State</b>  4105 Dicke Road, Fort Wayne, IN	
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, the laboratory failed to establish and follow a written policy for consultant competency for one of three technical consultants (SP8) reviewed. Findings include: 1. The "Point of Care Testing Program" (effective July, 2021) did not include a requirement for competency assessment for consultants. 2. Review of competency assessment for SP8 (technical consultant) indicated the last competency assessment was June 2018. 3. On 04/04/2022 at 12:50 pm, after requesting more updated competency assessments for SP8 (technical consultant), SP2 indicated that the most recent competency assessments for SP8 were from 2018.</p>