

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  17D0449107	<b>(X3) Date Survey Completed</b>  10/30/2019
<b>Name of Provider or Supplier</b>  Johnson County Pediatrics	<b>Street Address, City, State</b>  8800 W 75th, Suite 220, Shawnee Mission, KS	
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 a review of laboratory personnel procedures, competency records and staff interview, the laboratory failed to define by policy/procedure the manner in which competency was assessed for testing personnel. Findings include: 1. A review of the laboratory's policies/procedures showed the laboratory failed to have the six required procedures in their competency assessment for 14 Of 14 testing personnel in 2019 2. Upon review of the competency assessment documentation from 2018-2019 for testing personnel, the forms included only two to four of the six required procedures. 3. Interview with the Technical Consultant #1 on 10/30/2019 at 11:20 am confirmed the laboratory failed to define and use the six required procedures in their competency assessment.</p>