

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0321992	(X3) Date Survey Completed 08/08/2018
Name of Provider or Supplier Springs Pediatrics	Street Address, City, State 6400 Dutchmans Pkwy Suite 15, Louisville, KY	
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
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on staff interview and record review, the Technical Consultant failed to perform and document annual competency using the six (6) mandated competency assessment requirements for testing personnel. Competency assessment was performed using zero (0) of six (6) methods of assessment for three (3) out of three (3) employees from July 12, 2016 through August 7, 2018. Findings include: Record review on 08/08/2018 revealed there was no documented competency assessments between July 12, 2016, and August 7, 2018, for three (3) employees that included the following: direct observation of routine patient test performance, direct observation of performance of instrument maintenance function checks and calibration, monitoring the recording and reporting of test results, review of worksheets, review of quality control records, review of proficiency test results, review of maintenance records, assessment of testing external proficiency testing samples and problem solving skills. An interview with the staff on 08/08/2018 at 9:10 AM revealed the facility failed to have a system in place between July 12, 2016, and August 7, 2018, to ensure competency was performed using all six (6) mandated competency assessment requirements.</p>