

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0663627	(X3) Date Survey Completed 08/17/2018
Name of Provider or Supplier Planned Parenthood Great Northwest, Hi, Ak, In, Ky	Street Address, City, State 268 Southland Drive, Suite 120, Lexington, 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 personal. Competency assessment was performed using zero (0) of six (6) methods of assessment for two (2) out of Two (2) employees from April 11, 2017 through August 16, 2018. Findings include: Record review on 08 /17/18 revealed there was no documented evidence of competency assessments between April 11, 2017 and Aug 16, 2018, for two (2) 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. Interview with staff on 08/17/18 at 08:46 AM, revealed the facility failed to have a system in place between April 11, 2017 and Aug 16, 2018, to ensure competency was performed using all six (6) mandated competency assessment requirements.</p>