

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0219450	(X3) Date Survey Completed 03/31/2022
Name of Provider or Supplier Whole Woman's Health Of Baltimore	Street Address, City, State 7648 Belair Rd, Baltimore, MD	
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
D3011	<p>FACILITIES CFR(s): 493.1101(d)</p> <p>Safety procedures must be established, accessible, and observed to ensure protection from physical, chemical, biochemical, and electrical hazards, and biohazardous materials.</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview with the clinic manager (CM), the laboratory failed to have an eyewash in the area where testing was performed. Findings: 1. It was observed that the area where testing was performed did not contain an eyewash to aid in flushing out the eyes of testing personnel should they be splashed with cleaning solutions, testing reagents, or patient specimens. 2. During the survey on 03/31/2022 at 12:20 pm, the CM confirmed that an eyewash was not located in the area where testing was performed.</p>
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on review of competency evaluations and interview with the clinic manager (CM), the laboratory failed to perform six month competency assessments on three testing personnel (TP). Findings: 1. The Laboratory Personnel Report, form CMS-209, listed 18 TP. 2. Competency evaluations for 2020 and 2021 were reviewed. 3. Records showed that TP 13 had an initial competency evaluation completed on 09/02</p>

/2020 and no competency evaluations documented after 09/02/2020. 4. Records showed that TP 14 had an initial competency evaluation completed on 02/27/2021 and no competency evaluations documented after 02/27/2021. 5. Records showed that TP 16 had an initial competency evaluation completed on 06/15/2021 and no competency evaluations documented after 06/15/2021. 6. During the survey on 03/31/2022 at 12:20 pm, the CM confirmed that there was no documentation of a six month competency evaluation for TP 13, TP 14 or TP 16.