

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0926884	(X3) Date Survey Completed 05/21/2025
Name of Provider or Supplier Medstar Shah Medical Group Philip J Bean Med Ctr	Street Address, City, State 24035 Three Notch Road, Hollywood, 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
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(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. The procedures for evaluation of the competency of the staff must include, but are not limited to--</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with technical consultant #1 (TC #1), the TC failed to perform and document the competency reviews on all testing personnel (TP). Findings: 1. The laboratory currently has three TP listed on the "Laboratory Personnel Report (CLIA)" (CMS-209). 2. The TC documents each TP ' s competency assessment on the "Training Competency Assessment Criteria" form. The form lists 12 "Performance Criteria" which the TC used to evaluate the TP. The TC writes a check mark in the box below "Meets" or "Does Not Meet" to document the TP ' s competency in the different departments/testing areas of the laboratory, then signs and records the date that the TP was evaluated. 3. A review of competency assessment records from 2024 through 2025 showed that there were a total of nine "Training Competency Assessment Criteria" forms for moderate complexity testing performed by TP #3. TP #3 ' s initial training for "Throat Culture" was documented on 10/11 /2023, and their "6 month" competency assessment was performed on 05/13/2024. The most recent competency assessment was dated 06/06/2025, which was 16 days after the date of the onsite survey. All 12 of the performance criteria were checked "Meets" for each assessment date and signed by TC #1. 4. The competency assessment for TP #3 included additional "Training Competency Assessment Criteria" forms for "Urine Culture," "Dimension EXL," "Sysmex XN 550," "Urine/Serum Pregnancy," "Mono Test - One Step," "Urine Microscopy," "CA 500," and "ESR - Erythrocyte Sedimentation Rate." 5. Record review showed that eight of eight forms were dated and signed by TC #1 for initial training, the six month assessment, and the</p>

most recent assessment (06/06/2025), however the forms were not filled out to document whether the TP met or did not meet the performance criteria. 6. During the survey on 05/21/2025 at 2:15 PM TC #1 confirmed that there was no documentation that competency assessments had been performed on TP #3.