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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 21D1062319 | (X3) Date Survey Completed 04/24/2018 |
| Name of Provider or Supplier Hirsch Pediatrics Llc | Street Address, City, State 15235 Shady Grove Road Ste 105, Rockville, 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 |
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| D6054 | <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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with lab staff, the laboratory director acting as technical consultant did not provide adequate documentation of competency checks performed for testing personnel. Findings: 1. The laboratory director documented competency checks performed on lab staff using the testing personnel responsibilities record that is one sheet of paper. The responsibilities record was dated August 11, 2017, July 14, 2015 and June 29, 2014; and 2. Lab staff stated that the dates recorded on the statement were the dates that each separate competency check was performed. The form only had one set of checkmarks by each responsibility statement, this one set of check marks was meant to show three competency evaluations (August 2017, July 2015 and June 2014) were performed.</p> |