

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0109932	(X3) Date Survey Completed 11/19/2018
Name of Provider or Supplier Pediatricare Associates	Street Address, City, State 20-20 Fairlawn Ave, Fair Lawn, NJ	
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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Competency Assessment (CA) records and interview with the Testing Personnel (TP), the laboratory failed to perform CA correctly on 12 of 12 TP from 12/1/16 to the date of survey. The finding includes: 1. The CA did not include how assessment was done and what records were reviewed. 2. The CA did not include which test was assessed. 3. The TP # 1 listed on CMS form 209 confirmed on 11/19/18 at 12:25 pm that CA was not done correctly.</p>
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 surveyor review of the Personnel Files and interview with the Testing Personnel (TP), the Technical Consultant (TC) failed to perform Competency Assessment (CA) responsibility from 12/1/16 to the date of survey. The findings include: 1. The CA was not performed by TC. 2. The TP # 1 performed CA on 12 of 12 TP but was not qualified to perform CA. 3. The TP # 1 listed on CMS form 209 confirmed on 11/19/18 at 12:15 pm that the CA was not performed by TC.</p>