

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0115970	(X3) Date Survey Completed 03/11/2025
Name of Provider or Supplier Advocare West Morris Pediatrics	Street Address, City, State 151 Rt 10, Suite 105, Succasunna, 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 surveyor review of the Competency Assessment (CA) records. Procedure Manual and interview with the Technical Consultant (TC), the laboratory failed to follow its policies for assessing the competency of Testing Personnel (TP) from 5/24 /23 to 3/11/25. The findings include: 1. There was no documented evidence CA was performed on TP # 2 as listed on the CMS 209 form in calendar year 2023. 2. The TC confirmed on 3/11/25 at 10:45 am, the laboratory failed to follow its policies for assessing the competency of TP in calendar year 2023.</p>
D6020	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</p> <p>(e)(5) Ensure that the quality control and quality assessment programs are established and maintained to assure the quality of laboratory services provided and to identify failures in quality as they occur;</p> <p>This STANDARD is not met as evidenced by: Based on the lack of Quality Assessment Records (QAR), surveyor review of the Procedure Manual and interview with the Technical Consultant (TC), the LD failed to ensure that a Quality Assessment (QA) program was established to assure the quality</p>

of laboratory services provided from 5/24/23 to 3/11/25. The findings include: 1. There were no QAR or procedures for QA available for review. 2. The TC confirmed on 3/11/25 at 10:45 am, the LD did not ensure the QA program was established.