

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0702157	(X3) Date Survey Completed 01/25/2018
Name of Provider or Supplier Planned Parenthood Ncsnj-	Street Address, City, State 1323 Route 27, Franklin Twp, 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 and interview with the Consultant, the laboratory failed to perform CA correctly on three out of three testing personnel from 5/7/15 to the date of survey. The finding includes: 1. The laboratory did not document how assessment was performed. 2. The consultant confirmed on 1/25/18 at 1:00 pm that CA was not performed correctly.</p>
D6030	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(12)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(12) Ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills;</p> <p>This STANDARD is not met as evidenced by:</p>

Based on surveyor review of the Procedure Manual and interview with the Consultant, the Laboratory Director failed to establish a Competency Assessment (CA) procedure with the required elements for TP from 5/7/15 to the date of the survey. The consultant confirmed on 1/25/18 at 12:30 pm that a CA procedure was not established for TP.