

|  |  |   |
|--|--|---|
| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>31D0718432 | <b>(X3) Date Survey Completed</b><br><br>10/12/2023 |
| <b>Name of Provider or Supplier</b><br><br>Somerset Pediatric Group  | <b>Street Address, City, State</b><br><br>575 Route 28, Raritan, NJ        |   |
| For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency. |  |   |

| <b>(X4) ID Prefix Tag</b> | <b>Summary Statement of Deficiencies</b>   |
|---------------------------|--|
| <b>D5209</b>              | <p>PERSONNEL COMPETENCY ASSESSMENT POLICIES<br/>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:<br/>Based on surveyor review of the Competency Assessment (CA) records, Procedure Manual (PM) and interview with the the Technical Consultant (TC), the laboratory failed to establish written procedures and policies for assessing the competency of Testing Personnel (TP) from 6/30/21 to the date of survey. The findings include: 1. There was no written policy or procedure for the competency assessment of TP. 2. The TC confirmed on 10/23/23 at 11:00 am the laboratory failed to establish written policies and procedures for CA.</p> |