

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0925953	(X3) Date Survey Completed 04/18/2019
Name of Provider or Supplier Barnabas Health Medical Group	Street Address, City, State 804 West Park Avenue, Ocean, 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, review of the personnel files and interview with the General Supervisor (GS), the laboratory failed to perform a CA on one the GS in the calendar years 2017 and 2018. The GS confirmed on 2/18/19 at 12:20 pm that CA was not performed on GS.</p>
D5801	<p>TEST REPORT CFR(s): 493.1291(a)</p> <p>The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Final Report (FR), work records, Electronic Medical Records (EMR) and interview with the General Supervisor (GS), the laboratory failed to ensure test results were transcribed accurately for Throat Culture (TC) test from</p>

November 2017 to the date of survey. The finding includes: 1. One out of three patients test results was not entered in the EMR. 2. The GS confirmed on 4/18/19 at 2:00 pm that the laboratory did not transcribe results accurately in the EMR.