

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  34D1068412	<b>(X3) Date Survey Completed</b>  01/15/2020
<b>Name of Provider or Supplier</b>  Neal S Taub, Md, Pa	<b>Street Address, City, State</b>  3535 Randolph Road, Suite 208, Charlotte, NC	
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>D6046</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> 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 review of laboratory procedure, review of testing personnel (TP) competency records and interview with TP 1/15/20, the technical consultant (laboratory director) failed to evaluate TP competency as required for 2 of 2 TP. Findings: Review of laboratory procedure, "Laboratory Competency Policy" revealed "3. A Six Month &amp; Annual Laboratory Competency Assessment will be conducted at six months and then yearly on each employee performing patient testing." Review of TP competency records revealed TP #1 was hired in January of 2018. There was no documentation of a 6 month competency due in June of 2018 and no documentation of a yearly competency in 2019. Review of TP competency records revealed no documentation of yearly competency for 2018 and 2019 for TP #2. Interview with TP #2 at approximately 11:00 a.m. confirmed the technical consultant (laboratory director) had not evaluated the competency as required. She stated that she had forgotten to remind him that it needed to be done.</p>