

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D2176946	(X3) Date Survey Completed 11/20/2024
Name of Provider or Supplier Tryon Medical Partners Central Labortaory	Street Address, City, State 3420 Saint Vardell Lane, Suite B, Charlotte, NC	
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 laboratory policy, review of laboratory personnel competency assessment records and interview with compliance team 11/20/24, the laboratory competency policy failed to include the frequency and method for performing general supervisor (GS) competency assessments and the laboratory failed to perform GS competency assessments since March of 2020 when testing personnel (TP) #3 was delegated as the GS, approximately 3 years and 6 months in which a GS competency assessment was not performed. Findings: Review of laboratory policy "Training and Competency Assessment" revealed the policy failed to include the frequency and method for performing GS competency assessments. Review of laboratory personnel competency assessment records revealed a delegation of duties for TP #3 for their role as GS signed in March of 2020. The records included competency for TP #3 for their role as testing personnel, but failed to include competency assessments for the duties delegated as GS since March of 2020. Interview with compliance team during exit interview at approximately 3:30 p.m. confirmed the laboratory policy failed to include the frequency and method for performing GS competency assessments. The team also confirmed their was no competency assessment performed for TP #3 for the duties delegated as GS since March of 2020.</p>