

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  34D2182701	<b>(X3) Date Survey Completed</b>  01/16/2025
<b>Name of Provider or Supplier</b>  Triad Behavioral Resources, Pc	<b>Street Address, City, State</b>  1050 Revolution Mill Drive, Suite 7 Studio A, Greensboro, 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>D5209</b>	<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 laboratory's policies and procedures, review of personnel records, and interview with GS (general supervisor) #2 on 1/14/25, the laboratory failed to follow written policies for evaluating the competency of personnel. Findings: Review of the laboratory's "General Policies and Procedures" revealed "SECTION 1 - PERSONNEL ... 1.2 Competency Assessment... Documented competency assessments will be performed on all persons that perform patient testing and/or report patient test results. At a minimum, this includes technical and clinical consultants, technical supervisors, general supervisors and testing personnel. The Technical Supervisor/Laboratory Director is responsible for performing and documenting competency assessments. ..." Review of personnel records for GS #2 revealed the 2024 GS and testing personnel competency evaluations were not signed to indicate who performed the evaluations. During interview at approximately 3:30 p.m., GS #2 stated the competency evaluations were done, but she was unsure why they had not been signed.</p>