

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 36D0329764	(X3) Date Survey Completed 03/31/2021
Name of Provider or Supplier Columbus Health Department Laboratory	Street Address, City, State 240 Parsons Avenue, 2nd Floor, Columbus, OH	
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 record review, and an interview with the Technical Supervisor (TS) #5, the laboratory failed to establish and follow a written policy and procedure to assess competency of the Clinical Consultant (CC), TS, Technical Consultant (TC), and the General Supervisor (GS) as specified in the personnel requirements in subpart M. All patients tested at this laboratory had the potential to be affected. Findings Include: 1. Review of the laboratory's CMS-209 Personnel Report form, approved and signed by the Lab Director on 02/26/2021, found one individual that fulfilled the role of the CC, five individuals that fulfilled the role of TS, six individuals that fulfilled the role of TC, and 7 individuals that fulfilled the role of GS. 2. Review of the laboratory's Competency Assessment policy and procedure failed to find a policy and procedure for assessing the competency of the CC, TS, TC and GS based on the regulatory responsibility of that role, at a frequency determined by the laboratory. 3. Review of the laboratory's Competency Assessment documentation, failed to find evidence that the CC, TS, GS and TC were assessed for competency, based on the regulatory responsibility of that role, at a frequency determined by the laboratory. 4. An interview with the TS #5, on 03/31/2021 at 2:31 PM, confirmed that the lab did not have a policy, procedure, or documentation for assessing the competency based on the regulatory responsibility of those roles, at a frequency determined by the laboratory.</p>