Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 39D0178958	**(X3) Date Survey Completed** 07/16/2019
Name of Provider or Supplier Planned Parenthood Of Western Pa Inc	**Street Address, City, State** 933 Liberty Avenue, Pittsburgh, PA	
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	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 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. This STANDARD is not met as evidenced by: Based on review of Laboratory procedure manuals and interview with the technical consultant (TC), the laboratory failed to establish a complete competency assessment procedure to assess the competency of consultants and testing personnel (TP) who performed Rhesus (Rh) factor testing, potassium hydroxide (KOH) microscopic examinations, wet mount microscopic examinations, and clue cell microscopic examination in 2018. Findings Include: 1. On the day of survey, 07/16/2019, the laboratory failed to provide a complete policy on how to assess the competency of consultants and TP who performed Rh factor testing, potassium hydroxide (KOH) microscopic examinations and wet mount microscopic examinations in 2018. 2. The laboratory did not assess the competency of 11 out of 12 TP for each test performed (Rh factor testing, potassium hydroxide (KOH) microscopic examinations, wet mount microscopic examinations, and clue cell microscopic examination) in 2018. 3. In 2018, 2,909 patient tests were analyzed. 4. The TC confirmed the findings above on 07/16/2019 around 12:45 pm.