

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0179913	(X3) Date Survey Completed 03/27/2019
Name of Provider or Supplier Preferred Primary Care Physicians Inc	Street Address, City, State 2375 Greentree Road Suite 300, Carnegie, 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	<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:</p> <p>A. Based on review of personnel competency assessment records and interview with the Technical consultant (TC), the laboratory failed to follow the Laboratory's Competency Assessment Policy to assess the competency for 1 of 6 Testing personnel (TP) twice during the first year of patient testing in 2018. Findings Include: 1. The Laboratory Competency Assessment Policy, under III Interval, #2 states, "New personnel must demonstrate competency in performing each test procedure twice during the first year in which they perform the procedure. 2. Testing personnel #6 started in February of 2018 and was assessed on 04/13/2018. 3. On the day of survey, 03/27/2019, the laboratory provided 1 of 2 competencies assessed for TP #6 during the first year in which they perform the procedure. 4. The TC confirmed the findings above on 03/27/2019 around 8:30 am. B. Based on review of Laboratory procedure manuals and interview with the TC, the laboratory failed establish a complete procedure to include how to assess the competency of 1 of 1 consultants responsibilities from 07/11/2017 to the date of survey. Findings include: 1. On the day of survey, 03/27/2019, review of the Laboratory Competency Assessment Policy lacked the technical consultant's competency assessment procedure. 2. The TC competency was not assessed in 2018. 3. The TC confirmed the finding above on 03/27/2019 around 8:38 am.</p>