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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>39D0186720       | <b>(X3) Date Survey Completed</b><br><br>08/11/2020 |
| <b>Name of Provider or Supplier</b><br><br>Upmc Urology Of Central Pa  | <b>Street Address, City, State</b><br><br>100 Corporate Center Dr, Camp Hill, PA |   |
| 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>  |
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| <b>D5209</b>              | <p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b><br/>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:<br/>Based on laboratory personnel interview with the Laboratory Manager and review of the competency records, the laboratory failed to assess employee competency for 1 of 1 Testing Personnel, from (03/19/2018) through the date of the survey (06/15/2020). Findings: 1. Review of the competency records revealed forms used to document competency, did not indicate platforms used for patient testing, from (03/06/2018) through the date of the survey (08/11/2020). 2. On the date of the survey (08/11/2020), the Roche e411 for chemistry &amp; the Roche Lightcycler 480 II for molecular testing, were available for patient testing. 3. During the survey (08/11/2020), the Laboratory Manager confirmed, the above findings.</p> |