

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0187192	(X3) Date Survey Completed 09/30/2020
Name of Provider or Supplier Dallastown Medical Associates	Street Address, City, State 1010 Blymire Rd, Dallastown, 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: Based on laboratory personnel interview with Technical Consultants#2 & #3, and review of the competency records, the laboratory failed to establish written policies and procedures to assess consultant competency for 2 of 3 Technical Consultants. from 09/20/2017 through the date of the survey. Findings: 1. The laboratory could not produce written policies and procedures to assess Technical Consultant competency from 05/09/2018 through the date of the survey 09/30/2020. 2. The Laboratory Director acted as Technical Consultant#1 from 05/09/2018, through the date of the survey. 3. Review of the competency records revealed no documentation of Technical Consultant competency for 2 of 3 Technical Consultants from 05/09/2018, through the date of the survey. 4. During the survey (11:00 09/30/2020), the Laboratory Supervisor confirmed, the above findings.</p>