

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0187591	(X3) Date Survey Completed 01/27/2020
Name of Provider or Supplier Upmc Security Family Medicine	Street Address, City, State 1930 Security Drive, York, 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
D6004	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(a)(b)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical consultant, clinical consultant, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications of 493.1409, 493.1415, and 493.1421, respectively. (b) If the laboratory director reappoints performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.</p> <p>This STANDARD is not met as evidenced by: Based on laboratory procedure manual review and interview with the Laboratory Coordinator on (01/27/2020), the Laboratory Director failed to document all quality assessment activities and failed to ensure personnel competency records were retained for at least 2 years from 01/25/2018 to the date of the survey. Findings include: 1. The Laboratory Coordinator indicated laboratory quality issues would be addressed in the monthly staff meeting. 2. The staff meeting notes were not documented. 3. Review of annual competency records revealed one record for each of 2 Laboratory Testing Personnel dated (01/25/2020). 4. No other competency records were produced. 5. During the survey (16:29 12/10/2019), the Laboratory Coordinator 1 confirmed the above findings.</p>