

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0189583	(X3) Date Survey Completed 06/13/2023
Name of Provider or Supplier Pottsville Cancer Clinic	Street Address, City, State 700 Schuylkill Manor Road Suite 7, Pottsville, 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
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory personnel report (CMS-209), personnel credentials, competency assessment (CA) records, and interview with testing personnel #1 (TP), the technical consultant (TC) failed to evaluate the competency of 3 of 4 testing personnel (TP) that performed hematology testing in 2022. Findings include: 1. Review of the CMS 209 personnel form, signed by the laboratory director (LD) on 06/13/2023, lists the LD as the only TC. 2. Further review of CA records and interview with TP #1 on 06/13/2023 at 01:46 pm, revealed that TP #1 performed the competency assessments for 3 of 4 TP (CMS 209 TP #2, #3, and #4) that performed complete blood cell counts on the Medonic hematology analyzer in 2022. 3. Review of personnel credentials provided on the date of the survey, revealed TP #1 has a high school diploma, which does not meet the minimum educational qualifications (493.1411) to perform technical consultant responsibilities for moderate complexity testing in hematology. 4. TP #1 confirmed the findings above on 06/13/2023 around 3:00 pm.</p>