

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0193262	(X3) Date Survey Completed 01/14/2021
Name of Provider or Supplier Medical Oncology Assocs Of Wyoming Vly	Street Address, City, State 382 Pierce Street, Kingston, 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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of American Proficiency Institute (API) proficiency testing (PT) records and interview with the Testing personnel (TP) #1, the Laboratory Director and TP failed to sign the API PT attestation statement documents for 1 of 3 Hematology events in 2019 and 1 of 3 Chemistry events 2020. Findings include: 1. On the day of survey, 01/14/2021, review of API PT records revealed, the following API PT attestation statement documents were not signed by the LD and TP examining the API PT samples: - 2019, Event #3, Hematology. - 2020, Event #1. Core Chemistry. 2. TP #1 confirmed the findings above on 01/14/2021 at 9:55 am.</p>
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 review of competency assessment records and interview with testing personnel (TP) #1, the Laboratory failed to assess the competency of 3 of 14 TP (on the CMS-209 form listed as TP # 1, #6 and #14) who performed tests in the specialities of Hematology and Chemistry in 2020. Findings include: 1. On the day of</p>

survey, 01/14/2021, TP#1 could not provide competency assessment records for 3 of 14 TP for the following testing specialties: - TP# 1 for Hematology and Chemistry in 2020. - TP# 6 and TP# 14 for Hematology in 2020. 2. TP#1 confirmed the findings above on 01/14/2021 at 9:15 am.