

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0203503	(X3) Date Survey Completed 07/13/2023
Name of Provider or Supplier Advocare Broomall Pediatrics Associates	Street Address, City, State 1246 West Chester Pike, West Chester, 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 review of the laboratory procedures, competency assessment records and interview with the Testing Personnel (TP) #6 (CMS 209 personnel #7), the laboratory failed to establish written policies and procedures to assess the competency of 3 of 4 technical consultant (TC) for their supervisory responsibilities and 2 of 6 testing personnel (TP) who performed throat cultures for streptococcus group A from 07/29 /2021 to 07/13/2023. 1. On the day of survey, 07/13/2023 at 10:02 am, the laboratory could not provide a written procedure to assess the competency for 3 of 4 TC (CMS 209 personnel # 8, 9 and 10) for their supervisory responsibilities in 2021, 2022 and 2023. 2. The laboratory could not provide the following competency assessment records for 2 of 6 TP who performed streptococcus group A throat cultures: - 1 of 6 TP (CMS 209 personnel #6) competency assessment records for 2021 and 2022. - 1 of 6 TP (CMS 209 personnel #7) competency assessment records for 2022. 3. The TP #6 confirmed the findings above on 07/13/2023 around 11:30 am. *Repeat deficiency.</p>