

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0657394	(X3) Date Survey Completed 02/22/2023
Name of Provider or Supplier Lancaster Cancer Center Ltd	Street Address, City, State 703 Lampeter Rd, Lancaster, 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 laboratory's competency policy and interview with the Technical Consultant (TC), the laboratory failed to follow their procedure to assess the competency of the technical consultant (on the CMS 209 form, listed as personnel #2) for their regulatory responsibilities in 2021 and 2022. Findings include: 1. The laboratory's competency policy states: "Staff who hold CLIA Supervisor positions (General Supervisor, Technical Supervisor, or Clinical Consultant) will be assessed annually for their supervisory competence in addition to laboratory testing competence, if performing any lab testing. 2. On the day of survey, 02/22/2023 at 09:30am. The laboratory could not provide a competency assessment for 1 of 1 technical consultant (TC) for their regulatory responsibilities in 2021 and 2022. 3. The laboratory could not provide a delegation of duties from the laboratory director to 1 of 1 TC. 4. The TC confirmed the finding above on 02/22/2023 around 11:30am.</p>