Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0657558	(X3) Date Survey Completed 03/22/2018
Name of Provider or Supplier Hematology Oncology Assoc Of Ne Pa Pc Lab	**Street Address, City, State** 1100 Meade Street, Dunmore, 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
D6120	TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8) (7) The technical supervisor is responsible for identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (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. This STANDARD is not met as evidenced by: Based on, the review Testing Personnel (TP) competency assessment (CA) records and interview General supervisor (GS), the Technical Supervisor (Laboratory Director) failed to evaluate the competency of all TP who performed Chemistry and Hematology testing from 2016 and 2017. Findings Include: 1. On the date of survey, 03/22/2018, review of TP's annual CA revealed that testing personnel who performed Chemistry and Hematology testing were not evaluated in 2016 and 2017. A. The 2016 CA records reviewed cover proficiency testing only, they did not cover the other 5 of 6 points in CLIA's Brochure #10 "What Do I Need to Do to Assess Personnel Competency", for each Hematology and Chemistry test performed by 5 of 5 TP. B. The 2017 CA records did not separate and review the 6 points of CLIA's Brochure #10 for each Hematology and Chemistry test performed by 5 of 5 TP. 2. Roughly 500,000 Hematology and Chemistry specimen were tested in 2016 3. About 522,004 Hematology and Chemistry specimen were tested in were tested in 2017. 4. The GS confirmed findings above on 03/22/2018 around 10:30 am.