

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D0668196	<b>(X3) Date Survey Completed</b>  01/19/2023
<b>Name of Provider or Supplier</b>  Planned Parenthood Of Se Pennsylvania	<b>Street Address, City, State</b>  1144 Locust Street, Philadelphia, PA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D6053</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on review of review of competency assessment records and interview with the Technical Consultant (TC)#3, the technical consultant failed to evaluate and document the semi-annual Competency Assessment (CA) during the first year of employment for 2 of 4 Testing personnel (TP) responsible for performing Potassium Hydroxide (KOH) and Wet Mounts examinations from 10/07/2021 to 01/19/2023 Findings include: 1. On the day of the survey, 01/19/2023 at 11:36am. the laboratory was unable to produce the semi-annual competency assessment records for 2 of 4 TP (CMS209 personnel #13 and #14) who performed KOH and Wet Mounts microscopic examinations. - TP 11 started working in the facility on 10/07/2021 - TP 12 started working in the facility on 04/21/2022 2. The TC confirmed the findings above on 03 /04/2022 at 09:3 a.m.</p>
<b>D6054</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on review of review of competency assessment records and interview with the</p>

Technical Consultant (TC)#3, the technical consultant failed to evaluate and document the annual Competency Assessment (CA) for 3 of 4 Testing personnel (TP) responsible for Potassium Hydroxide (KOH) and Wet mounts microscopic examinations and for 1 of 8 TP responsible for performing Rhesus (Rh) factor typing in 2021 and 2022 Findings include: 1. On the day of the survey, 01/19/2023 at 11:36 am. the laboratory was unable to produce the annual competency assessment records for the following: - KOH and Wet Mounts microscopic examinations: - TP 9 and 10 (CMS209 personnel number 11 and 12) in 2021 and 2022. - TP 11 (CMS209 personnel number 13) in 2022. - (Rh) factor typing: - TP 4 (CMS 209 Personnel Number 6) in 2022 2. The TC#3 confirmed the findings above on 01/19/2022 at 01:20 pm.