

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 39D0670561	<b>(X3) Date Survey Completed</b> 12/07/2023
<b>Name of Provider or Supplier</b> Children's Home Of Pittsburgh, The	<b>Street Address, City, State</b> 5324 Penn Avenue, Pittsburgh, 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>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> 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's competency assessment records and interview with the Clinical Supervisor (CS), Chief Nursing Officer (CNO), and Technical Consultant (TC) #5 (CMS 209), the laboratory failed to follow a competency assessment procedure to assess the competency of 10 of 11 technical consultants (TC) for their supervisory responsibilities performed in 2022 and 2023. Findings include: 1. On the day of the survey, 12/07/2023 at 10:50 am, a review of laboratory's competency records revealed that the laboratory director (LD) failed to perform a competency assessment for 10 of 11 TCs for their supervisory responsibilities performed in 2022 and 2023. 2. The CS, CNO, and TC #5 confirmed the findings above on 12/07/2023 at 12:30 pm.</p>