

| | | |
|--|---|---|
| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 39D0715039 | (X3) Date Survey Completed 08/03/2021 |
| Name of Provider or Supplier Cherry Tree Medical Assoc Inc | Street Address, City, State 25 Highland Park Dr, Suite 103, Uniontown, 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 procedure manuals and interview with testing personnel (TP) #3, the laboratory failed to establish a complete procedure to assess 3 of 3 TP who performed complete blood count (CBC) test in the act diff 2, chemistry tests in the Ortho Vitros ECI, and Ortho Vitros 350 from 08/03/2019 to the date of survey. Findings include: 1. On the day of survey 08/03/2021, the laboratory failed to provide a complete written policy that reviews how to assess the competency of 3 of 3 TP performing complete blood count (CBC) test in the act diff 2, chemistry tests in the Ortho Vitros ECI, and Ortho Vitros 350 in 2019, 2020, and 2021. 2. The TP #3 confirmed the finding above on 08/03/2021 around 09:40 am.</p> |