

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0889885	(X3) Date Survey Completed 09/12/2018
Name of Provider or Supplier Children's Express Care	Street Address, City, State 1600 Caraopolis Drive, Suite G1, Moon Township, 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 quality assurance (QA) policy, laboratory personnel assessment record, and interview with the registered nurse (RN), the laboratory failed to monitor testing personnel (TP) competencies in 2018. Findings include: 1. The laboratory QA, the laboratory director signed on 05/01/2017, states "All testing personnel will be monitored at least annually to assure they are competent ..." 2. The 01/2018 laboratory personnel assessment record review concludes as follows: TP Throat Culture #2 No annual competency assessment #3 No annual competency assessment #4 No annual competency assessment 3. Of these TP, none (3 of 3) had any annual competency assessments (throat culture) in January 2018. 4. The laboratory had no other 2018 competency monitoring records. 5. The RN confirmed above findings on 09/12/2018 at 10:00 AM.</p> <p>=====</p>