Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0926888	(X3) Date Survey Completed 09/20/2022
Name of Provider or Supplier Berks Aids Network Wellness Services	**Street Address, City, State** 429 Walnut Street, Reading, 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	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 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. This STANDARD is not met as evidenced by: Based on review of competency assessment records and interview with the Technical Consultant (TC) #2, the laboratory failed to establish a procedure to assess the competency of 1 of 2 technical consultants for their supervisory responsibilities in 2020 and 2021. Findings include: 1. On the day of survey, 09/20/2022 at 11:30 am, the TC could not provide a procedure for the competency assessment for 1 of 2 technical consultants (personnel #6 on CMS 209) for their supervisory responsibilities in 2020 and 2021. 2. No documentation was found that competency assessment was performed for 1 of 2 TC (personnel #6 on CMS 209) for their supervisory responsibilities from 2020 to the date of survey. 3. The TC confirmed the findings above on 09/20/2022 around 01:15 pm.
D6046	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8) (b) The technical consultant is responsible for-- (b)(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 review of the competency assessment (CA) records and interview with the Technical Consultant (TC) #2, the TC failed to assess the competency of 4 of 4 testing

	personnel (TP) for each assay in mycology and parasitology microscopic examinations performed in 2020 and 2021. Findings Include: 1. On the day of Survey, 09/20/2022 at 12:15 pm, review of the competency assessment records revealed, the forms used to document competency did not separate the two microscopic examinations for Potassium Hydroxide (KOH) Mycology and Wet Mounts (Trichomonas) Parasitology for 4 of 4 TP (CMS personnel #1, #3, #4, #5) in 2020 and 2021. 2. The TC confirmed the finding above on 09/20/2022 at 1:15 pm.