

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0972209	(X3) Date Survey Completed 04/25/2019
Name of Provider or Supplier Parochial Medical Center Lab	Street Address, City, State 1065 West Main Street, New Holland, 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 record review and interview with the Laboratory Manager (LM), the Laboratory failed to have a policy to assess the competency of 9 of 9 Testing Personnel (TP) that performed the Complete Blood Count test from 2017 to date of survey, 04/25/19. Findings Include: 1. Competency assessment in 2018 was not performed on 9 of 9 TP. 2. During time of survey, LM could not produce a competency assessment policy on 04/25/19 at 12:00 pm. 3. LM confirmed findings on 04/25/19 at 12:00 pm.</p>
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(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.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Laboratory Manager (LM), the Technical Consultant (TC) failed to conduct competency assessment on 9 of 9 Testing Personnel (TP) from 2017 to the date of survey, 04/25/2019. Findings Include: 1. Laboratory Director (LD) was listed as the TC on the Laboratory Personnel Report (CLIA) Form, CMS-209. 2. During the survey, surveyor identified TP #3 and TP #7</p>

conducted the 2019 competency assessments. a. TP #3 conducted competency assessments on 7 of 9 TP. b. TP #7 conducted competency assessments on 2 of 9 TP. 3. Record review showed TP #3 was awarded a high school diploma and did not meet the TC qualifications. 4. Record review showed TP #7 was awarded an associate in science, major in nursing and did not meet the TC qualifications. 5. LM confirmed findings on 04/25/19 at 12:00 pm.