

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2065598	(X3) Date Survey Completed 11/02/2023
Name of Provider or Supplier John K Wildemore Md, Llc	Street Address, City, State 744 West Lancaster Ave Suite 230, Wayne, 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 the laboratory's procedure manual and interview with testing personnel #2 (TP), the laboratory failed to establish a procedure that includes the six points of CLIA for the assessment of 1 of 2 testing personnel (TP) that performed inking of histopathology specimens from 03/16/2022 to the date of survey. Findings include: 1. On the day of survey, 11/01/2022 at 09:35 am, the laboratory could not provide a competency assessment policy that includes the minimum requirements of CLIA to assess 1 of 2 TP (CMS 209 TP #2) that performed inking of histopathology examinations from 03/16/2022 to 11/02/2023. 2. The laboratory performed 473 histopathology examinations in 2022 (CMS 116 annual volume). 3. TP #2 confirmed the finding above on 11/01/2022 at 10:30 am.</p>