

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2118978	(X3) Date Survey Completed 09/18/2024
Name of Provider or Supplier Wyoming Valley Pathology Assoc	Street Address, City, State 300 Laird Street Sutie A2, Wilkes Barre, 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
D6123	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(8)(iii)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to review of intermediate test results or worksheets, quality control records, proficiency testing results, and preventive maintenance records.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's Quality Assessment Policy, maintenance records and interview with Testing Personal (TP) #4 and #5 (CMS 209 form), the Technical Supervisor (TS) failed to perform and document the review of maintenance records from 12/15/2022 to date of survey 09/18/2024. Findings include: 1. According to the Quality assessment Policy, " The Laboratory director's designee will review the laboratory records monthly for the following factors: Patient Test Management, Quality Control, Proficiency testing, Maintenance, Inventory, Communication, Complaints. 2. On the day of survey, 09/18/2024, the laboratory failed to provide documentation for 24 out of 24 monthly reviews by the Laboratory Director or designee for maintenance performed from 12/15/2022 to 9/18/2024 for the following: --- H & E Stain Quality Management Log -- IHC &Special Stain Quality Control Log -- Solution Change and Rotation for Automatic Stainer Log -- Solution Change and Rotation for Tissue Processor Log 3. Further review of temperature logs revealed that the laboratory failed to provide documentation for 24 of 24 monthly reviews by the Laboratory Director or designee for maintenance performed from 12/15/2022 to 9/18/2024 for the following: --Room Temperature -- Tissue Processor -- Embedder -- Oven -- Refrigerators -- Humidity 4. TP #4 and TP #5 (CMS-209) confirmed above findings on 09/18/2024 at 1:38 pm.</p>