

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1000446	(X3) Date Survey Completed 03/08/2022
Name of Provider or Supplier Oncology Consultants Pa	Street Address, City, State 23960 Katy Freeway Suite 325, Katy, TX	
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
D0000	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility representative(s) were given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.
D6052	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(vi)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of problem solving skills.</p> <p>This STANDARD is not met as evidenced by: Based on review of the submitted Laboratory Personnel Report (CLIA) - Form 209 (signed by laboratory director on 02/22/2022), review of the laboratory's personnel competency assessments for 2020 and 2021 and confirmed in staff interview it was determined the laboratory's Technical Consultant failed to document assessment of problem solving skills as part of personnel competencies for 2 of 2 testing personnel. Findings included: 1. Review of the submitted Form 209 revealed the laboratory employed 3 testing personnel (testing person number 3 - as stated on the Form 209 - was hired February 18 of 2022, and was excluded from competency assessment evaluation). 2. Review of the laboratory's personnel competency assessments for 2020 and 2021 revealed testing persons' number 1 and number 2 (as stated on submitted</p>

Form 209) competency assessment documentation did not have a section where assessment of problem solving skills could be documented. 3. The laboratory was asked to provide documentation of problem solving skills' competency assessment for testing persons number 1 and number 2, and no such documentation was provided. 4. In an interview on 03/08/2022 at 1035 hours in the break room the Technical Consultant (as stated on submitted Form 209), after review of existing documentation, confirmed the findings.