

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D1034085	(X3) Date Survey Completed 07/23/2021
Name of Provider or Supplier Premier Dermatology Pllc	Street Address, City, State 901 Se Plaza Ave, Suite 5, Bentonville, AR	
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
D6107	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(15)</p> <p>The laboratory director must specify, in writing, the responsibilities and duties of each consultant and each supervisor, as well as each person engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervision is required for specimen processing, test performance or result reporting and whether supervisory or director review is required prior to reporting patient test results.</p> <p>This STANDARD is not met as evidenced by: . Through a review of personnel records for two of two testing personnel, lack of documentation, CMS 2567 Statement of Deficiencies from survey conducted on January 30, 2019 and interviews with laboratory staff, it was determined the laboratory director failed to specify, in writing, the procedures each individual is authorized to perform, and whether supervision is required for reporting patient test results. Survey findings follow: A. During a review of personnel records for two of two testing personnel, it was determined that testing personnel #1 and #2 (as listed on form CMS-209) had no written authorization to perform testing without direct supervision. B. Upon request, the laboratory was unable to provide authorization to test for personnel #1 and #2 (as listed on form CMS 209). C. A review of the CMS-2567 for the CLIA survey conducted on January 30, 2019 revealed the Plan of Correction: "The Medical Director shall specify in writing, the responsibilities and duties of each personnel. The Medical Director shall authorize the ability to perform these duties in writing as well. The Laboratory Manager will monitor the documents of all personnel and alert the medical Director if any updates or changes need to be done." D. During an interview, at 10:30 a.m. on 7/23/2021, laboratory employee #1 (as listed on the form CMS-209) confirmed that written authorizations to test were not available. This is a repeated deficiency from survey conducted on January 30, 2019.</p>