

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2028584	(X3) Date Survey Completed 06/15/2022
Name of Provider or Supplier Arkansas Dermatology	Street Address, City, State 4261 Stockton Drive, Suite 200, North Little Rock, 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 files for the ten testing personnel listed on the CMS-209 form as well as interviews with staff, it was determined the laboratory director failed to specify, in writing, the procedures each testing person can perform and whether supervision is required for one of the ten testing personnel. Survey findings follow: A) In an interview at 09:30 AM on 6/15/22, the laboratory coordinator, identified as number 11 on the CMS 209 form, stated that the testing personnel listed on the form CMS-209 as employee #10 performs all tissue gross descriptions. B) Through a review of testing personnel employment files it was revealed that testing personnel, identified as number 10 on the CMS 209 form, lacked documented authorizations to perform tissue gross descriptions. C) In an interview on 6/15/22 at 10:40 AM the laboratory coordinator, identified as # 11 on CMS 209 form, confirmed the laboratory director failed to give written authorization for employee #10 to perform tissue gross descriptions.</p>