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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 06D2117692 | (X3) Date Survey Completed 07/17/2023 |
| Name of Provider or Supplier Colorado Center For Dermatology | Street Address, City, State 7180 E Orchard Rd, Ste 210, Centennial, CO | |
| 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 |
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| 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 laboratory personnel records and an interview with the laboratory manager, the laboratory failed to assess the competency of 4 out of 4 testing personnel performing potassium hydroxide (KOH) testing since the last survey on 10/12/2020. Findings include: 1. A review of laboratory personnel records revealed the laboratory failed to document the competency assessment for 4 out of 4 testing personnel performing KOH testing since the last survey. 2. The laboratory performed approximately 25 KOH tests annually. 3. An interview with the laboratory manager on 7/17/2023, at approximately 3:00 PM, confirmed the laboratory failed to assess the competency of the testing personnel.</p> |
| D5217 | <p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on a record review and an interview with the laboratory manager, the laboratory failed to perform twice annual verification testing for potassium hydroxide (KOH) during 2021 and 2022. Findings include: 1. A review of laboratory records revealed the laboratory failed to document the verification of KOH testing at least</p> |

twice year for 2021 and 2022. 2. The laboratory performed approximately 25 KOH tests annually. 3. An interview with the laboratory manager on 7/17/2023, at approximately 2:30 PM, confirmed the laboratory failed to perform and document twice a year verification for KOH. This is a repeat deficiency from the last survey on 10/12/2020.