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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 10D0295959 | (X3) Date Survey Completed 08/01/2018 |
| Name of Provider or Supplier Palm Harbor Dermatology Pa | Street Address, City, State 1849 S Osprey Ave, Sarasota, FL | |
| 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 |
|---------------------------|---|
| 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 lack of employee competency documentation, a review of the CMS 209 and the laboratory procedure manual, and interview with Testing Personnel #B, the laboratory failed to document competency evaluations on 1 of 2 (#B) Testing Persons for 2 of 2 (2016-2018) years reviewed. Findings Included: A review of the CMS 209 Form titled Laboratory Personnel Report signed by the laboratory director and dated 7/26/18 revealed Employee #B was a Testing Personnel. Employee competency evaluations of Testing Person #B were requested and no competencies were provided. Review of the laboratory procedure manual revealed a competency assessment procedure was in place. Interview on 08/01/2018 at 10:00 AM with Testing Personnel #B revealed she performed histology grossing and the doctor does observe her, but no documentation of competency evaluations had been completed.</p> |