

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0686969	(X3) Date Survey Completed 07/23/2020
Name of Provider or Supplier South Florida Dermatology Group, Inc	Street Address, City, State 401 Coral Way Ste 207, Coral Gables, 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
D0000	A recertification survey conducted on 7-23-2020, found that Victor F.Weinman MD clinical laboratory was not in compliance with 42 CFR Part 493, Requirements for Laboratories.
D3043	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(7)</p> <p>The laboratory must retain cytology slide preparations for at least 5 years from the date of examination (see 493.1274(f) for proficiency testing exception). The laboratory must retain histopathology slides for at least 10 years from the date of examination. The laboratory must retain pathology specimen blocks for at least 2 years from the date of examination. The laboratory must preserve remnants of tissue for pathology examination until a diagnosis is made on the specimen.</p> <p>This STANDARD is not met as evidenced by: Based on slide records review and interview, the laboratory failed to retain Histopathology Periodic acid-Schiff (PAS) positive and negative control slide for patient K19-4501 on May 1, 2019. Findings Included: A review of K19-4501 Histopathology Slide Patient Record revealed that PAS staining had been performed on the left toenail and the negative and positive control slide stains were missing for May 1st, 2019. An interview on 7-23-2020 at 12:48 PM with the laboratory manager confirmed the PAS positive and negative control slides for K19-4501 were not retained on May 1st, 2019.</p>
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>

This STANDARD is not met as evidenced by:

Based on record review and staff interview, the laboratory failed to establish written job responsibility policies for Laboratory director (LD), clinical consultant (CC), technical supervisor (TS), general supervisor (GS), and testing personnel (TP).

Finding included: A review of the procedure manual revealed no documentation of job responsibility policies for LD, CC, TS, GS, TP. An interview on 7-23-2020 at 12:48 PM with the laboratory manager confirmed that the job responsibility policy was not in the procedure manual for LD, CC, TS, GS, TP .