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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>10D0688507 | <b>(X3) Date Survey Completed</b><br><br>01/10/2019 |
| <b>Name of Provider or Supplier</b><br><br>Dermatology Associates Of Tampa Bay, Llc  | <b>Street Address, City, State</b><br><br>6001 Memorial Hwy, Tampa, FL     |   |
| For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency. |  |   |

| <b>(X4) ID Prefix Tag</b> | <b>Summary Statement of Deficiencies</b>  |
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| <b>D5217</b>              | <p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE<br/>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:<br/>Based on review of peer review records and interview with the Administrator, the laboratory failed to ensure the accuracy of potassium hydroxide (KOH) and scabies testing for 1 out of 4 testing personnel (#D) twice a year for 2 of 2 (2017-2018) years reviewed in the subspecialty of Mycology and Parasitology. Findings Included: Review of peer review records revealed that Testing Personnel #D had performed no peer reviews in 2017 for KOH or scabies and only one peer review for KOH in 2018 (4/27/2018). Interview on 01/10/2019 at 11:50 AM. with the Administrator confirmed that Testing Personnel #D had not performed peer review for KOH and scabies in 2017 and had only performed peer review once for KOH in 2018 (4/27/2018).</p> |
| <b>D6046</b>              | <p>TECHNICAL CONSULTANT RESPONSIBILITIES<br/>CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on review of employee competency records and interview with the Administrator, the Technical Consultant failed to perform competency evaluations on 1 of 4 Testing Personnel (#D) who performed potassium hydroxide (KOH) and Scabies testing in the subspecialties of Mycology and Parasitology for 2 of 2 (2017-</p>  |

2018) years reviewed. Findings Included: Review of the CMS 209, Laboratory Personnel Report, signed by the lab director on 1/3/2019 revealed Testing Personnel #D performed moderate complexity testing. Review of employee competency records revealed no competency evaluations were present for Testing Person #D who performed KOH and Scabies testing. On 01/19/2019 at 10:15 AM, the Administrator confirmed that there was no documented competency evaluations for Testing Person #D.