

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0965057	(X3) Date Survey Completed 03/01/2019
Name of Provider or Supplier Forefront Dermatology Sc Corp Db a Gainesville	Street Address, City, State 114 Nw 76th Dr, Gainesville, 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 review of employee competency records and interview with the Histotechnologist, the laboratory failed to perform competency evaluations on 6 out of 7 Testing Personnel (# 2, # 3, # 4, # 5, # 6, # 7) for Mycology and Histopathology subspecialties for 2 out of 2 (2017-2019) years reviewed. Findings Included: Review of employee competency records found no competency evaluations performed on Testing Person # 2, # 3, # 4, # 5, # 6 and # 7 for Mycology and Histopathology subspecialties from 03/01/17 through 03/01/19. Interview with the Histotechnologist confirmed on 03/01/19 at 11:00 AM. confirmed that there was no documented competency evaluations for Testing Person #2, # 3, # 4, # 5, # 6, and # 7.</p>
D5413	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p>

This STANDARD is not met as evidenced by:

Based on record review and interview with the Histotechnologist, the laboratory failed to document room temperature and humidity for 2 out of 2 years (2017-2019) reviewed. Findings Included: Review of maintenance records from 03/01/17 through 03/01/19 found no room temperature and humidity documented. During an interview on 03/01/19 at 11:30 AM, the Histotechnologist confirmed that there were no room temperature and humidity recorded.