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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 10D1071759 | (X3) Date Survey Completed 07/17/2019 |
| Name of Provider or Supplier University Of Miami | Street Address, City, State 1828 Ponce De Leon Blvd, 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 | An announced CLIA recertification survey was conducted at Coral Gables Dermatology & Laser Center on 7/17/2019. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. |
| 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 record review and interview with testing personnel (TP) A, the laboratory failed to document the annual competency assessment on 1 out of 3 testing personnel for 2 out of 2 years reviewed. Findings include: Review of employee documentation showed that the laboratory failed to have documentation of annual competency assessment on 2017 and 2018 for TP C. During an interview on 07/17/2019 at 10:30 AM, with the TP A, she confirmed that there was no competency assessment documented for the period of reference for TP C.</p> |