

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2020895	(X3) Date Survey Completed 05/07/2020
Name of Provider or Supplier Brandon Dermatology Pa	Street Address, City, State 406 W Bloomingdale Ave, Brandon, 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 Brandon Dermatology PA on 05/07/2020. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level 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 record review and interview with the Practice Administrator, the laboratory failed to perform competency assessments two out of two years reviewed (2018 - 2019) on one of one Clinical Consultant/Technical Supervisor/ General Supervisor /Testing Person. Findings Included: Review of the CMS-209 Laboratory Personnel Report dated 05/07/20 revealed the laboratory has one Clinical Consultant who also serves as the Technical Supervisor, General Supervisor and the Testing Person. A review of this employee's record revealed no documentation of competency assessments. Review of the "Laboratory Director Job Description and Duties" procedure showed that one of the duties was to "Ensure that policies and procedures are established for monitoring individuals who conduct pre-analytical, analytical, and post-analytical phases of testing to verify that they maintain competency." On 05/07 /20 at 11:20 am, the Practice Administrator confirmed that the laboratory did not have competency evaluations for the Clinical Consultant/Technical Supervisor/General Supervisor/Testing Person.</p>