

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2044066	(X3) Date Survey Completed 03/26/2018
Name of Provider or Supplier Aqua Dermatology Of Florida Pa	Street Address, City, State 14840 Tamiami Trl, North Port, 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 record review and interview with the Laboratory Clinical Administrator the laboratory failed to perform a competency evaluation on 1 out of 1 ARNP (Advanced Registered Nurse Practitioner) Testing Person in 2017. Findings Included: Review of employee records revealed no competency evaluations performed on the ARNP in 2017 who was performing Scabies and KOH (Potassium Hydroxide) testing. During an interview on 03/26/18 at 12:38 PM the Laboratory Clinical Administrator confirmed that no competencies had been performed on the ARNP.</p>
D5791	<p>ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(a)(c)</p> <p>(a) The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the analytic systems specified in 493.1251 through 493.1283. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Laboratory Clinical Administrator the laboratory failed to have Quality Assurance (QA)documentation for 2 out of 2 years (2016-2018) reviewed. Findings Included: Review of laboratory records revealed no documentation that QA audits had been performed from 03/2016 to 03/2018. During</p>

an interview on 03/26/18 at 12:38 PM the Laboratory Clinical Administrator confirmed that no QA audits had been documented.