

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2116797	(X3) Date Survey Completed 06/06/2022
Name of Provider or Supplier Erica Smithberger Md PI DBA	Street Address, City, State 2010 Thonotosassa Rd, Plant City, 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 Erica Smithberger MD PL d/b/a Clayton Dermatology Group on 06/06/22. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
D6102	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(12)</p> <p>The laboratory director must ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the MOHS technician, the laboratory director failed to document training for one (Testing Personnel #B) out of three testing personnel (#A, #B, and #C). Findings included: A review of CMS Form 209, Laboratory Personnel Report, signed by the laboratory director on 06/01/22 revealed Testing Person #B performed high complexity histopathology testing. A review of Testing Person #B's personnel file revealed training records had not been documented. On 06/06/22 at 11:00 AM, the MOHS technician stated Testing Personnel #B was hired August 2021 and confirmed there were no training records for Testing Person #B for histopathology testing.</p>