

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D2151792	<b>(X3) Date Survey Completed</b>  09/09/2020
<b>Name of Provider or Supplier</b>  Barnett Dermatology Pa	<b>Street Address, City, State</b>  7100 W Camino Real Suite 207, Boca Raton, FL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	A recertification survey conducted on 09/09/2020 found that Barnett Dermatology PA clinical laboratory was not in compliance with 42 CFR Part 493, Requirements for Laboratories.
<b>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> 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 staff interview, the laboratory failed to have initial competency assessment for 1 (TP A) out of 3 testing personnel (TP) (A, B, C). Also, there was no semi-annual competency assesment for 2 (TP A, TP B) out of 3 (TP A, TP B and TP C) from 1/2019 to 9/2020 . The findings include: -A review of personnel competency assessment records for 2019 and 2020 revealed that for TP A, there was no documentation of initial and semi-annual competency since May 2019; for TP C there was no 6 month competency assessment documented between 8/27/2018 and 1/3 /2020. During an interview on 09/09/2020 at 10:00 AM, the laboratory consultant confirmed that the laboratory failed to have documentation of the above listed competency assessments.</p>