

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0906008	(X3) Date Survey Completed 10/06/2021
Name of Provider or Supplier Baucom And Mina Derm Surgery, Llc	Street Address, City, State 5555 Peachtree Dunwoody Road Suite 206, Atlanta, GA	
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	A Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on October 06, 2021. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
D6021	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(5) Ensure that quality assessment programs are established and maintained to assure the quality of laboratory services provided.</p> <p>This STANDARD is not met as evidenced by: Based on Quality Assurance(QA) manual review and interview with the staff, the Lab Director(LD) failed to review all QA documents on a monthly or quarterly basis as required by Clinical Laboratory Improvement Amendments (CLIA). Findings include: 1. Quality Assurance (QA) documents review revealed the laboratory director, did not review quality assurance documents including all maintenance, Humidity, eye wash and temperature logs every month or quarterly as required from July 2019 to September 2021. 2. During an interview with the office manager in the review room on 10/06/2021 at approximately 12:10 PM, it was confirmed the LD did not review QA documents as required from July 2019 to September 2021.</p>