Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	13D0688492	08/23/2021
Name of Provider or Supplier	**Street Address, City, State**	
Snake River Dermatology	2101 N Whitley Dr, Fruitland, ID	

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	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 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. This STANDARD is not met as evidenced by: Based on a review of training documentation, competency assessments, the Centers for Medicare and Medicaid Services (CMS) 209 personnel form and an interview with the MOHS technician on 8/23/2021, the laboratory failed to establish and follow written policies and procedures to assess testing personnel in accordance with 42 C.F. R. 493.1451(b)(8)(9). The findings include: 1. A review of training and competency assessment records identified that the laboratory failed to have annual competency assessments for 2020 for one (1) of two (2) testing personnel listed on the CMS 209 performing potassium hydroxide (KOH) testing. 2. An interview with the MOHS technician on 8/23/2021 at 1:07 pm confirmed the above findings. 3. The laboratory reports performing 100 KOH tests annually.
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality. This STANDARD is not met as evidenced by: Based on a direct observation and an interview with the MOHS technician on 8/23 /2021, the laboratory failed to discontinue use of 10%potassium hydroxide (KOH)

	reagent that had exceeded the expiration date. The findings include: 1. A direct observation identified a bottle of 10% potassium hydroxide from the manufacturer MCC, lot number 9220-02 that the laboratory failed to discontinue use for patient KOH testing by the expiration on 1/31/2021. 2. An interview with the MOHS technician on 8/23/2021 at 2:29 pm confirmed that the expired 10% potassium hydroxide was being used for patient testing. 3. The laboratory reports performing 100 KOH tests annually.