

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2032958	(X3) Date Survey Completed 11/13/2018
Name of Provider or Supplier Mountain West Derm Blackhart Pllc	Street Address, City, State 1700 W Riverstone Dr, Coeur D'Alene, 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
D5433	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section.</p> <p>This STANDARD is not met as evidenced by: Based on a record a review and an interview with the laboratory technician, the laboratory failed to document maintenance activities for the microscope used for dermatopathology microscopic examinations and skin fungal examinations since the last survey on February 28, 2017. Findings: 1. A review of documents in the laboratory revealed the laboratory failed to document microscope maintenance activities on the microscopes used for examinations of skin biopsies and skin fungal examinations. 2. An interview on November 13, 2018 at 1:15 P.M., with the laboratory technician, confirmed the laboratory failed to document maintenance activities on the microscopes.</p>
D6120	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(7) The technical supervisor is responsible for identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly,</p>

accurately and proficiently.

This STANDARD is not met as evidenced by:

Based on a record review of personnel competency assessments and an interview with the laboratory technician, the laboratory director who is the technical supervisor failed to evaluate the competency of 6 out of 6 testing personnel who perform microscopic examinations for the presence of fungal elements and microscopic examinations of dermatopathology specimens since the last survey on February 28, 2017. Findings: 1. A review of personnel documents revealed the technical supervisor failed to evaluate the competency of 1 out of 1 mid-level practitioner who perform potassium hydroxide examinations and 5 out of 5 providers who examine microscopic dermatopathology specimens since 2017. 2. An interview on November 13, 2018 at 12:40 P.M., with the laboratory technician, confirmed competency assessment for the providers was not performed.