

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  14D0432268	<b>(X3) Date Survey Completed</b>  02/15/2018
<b>Name of Provider or Supplier</b>  Associates In Dermatology, Sc	<b>Street Address, City, State</b>  1404 Eastland Dr, Bloomington, IL	
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>D6033</b>	<p>TECHNICAL CONSULTANT-MODERATE COMPEXITY CFR(s): 493.1409</p> <p>The laboratory must have a technical consultant who meets the qualification requirements of 493.1411 of this subpart and provides technical oversight in accordance with 493.1413 of this subpart.</p> <p>This CONDITION is not met as evidenced by: Based on review of laboratory records and interview with laboratory personnel; the technical consultant (TC) failed to provide the technical oversight in accordance with 493.1413. Findings Include: 1. The TC failed to ensure annual competency assessments for 4 of 4 testing personnel were completed in 2016 and 2017 for scabies and potassium hydroxide preparations. Repeat Deficiency. See D6054.</p>
<b>D6054</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records and interviews with laboratory personnel; the technical consultant (TC) failed to ensure annual competency assessments were completed for all testing personnel performing mycology and parasitology testing. Findings Include: REPEAT DEFICIENCY 1. Review of competency records for 4 of 4 testing personnel, as listed on the CMS-209, found no documented competency assessments in 2016 and 2017 for scabies wet preparations or potassium hydroxide (KOH) examinations. 2. Review of the laboratory's policy and procedure manual</p>

identified the policy, "Quality Assessment Policy", which stated on page 1 of 4: "The ability of each individual to accurately perform each step of testing (i.e., their competency) must be evaluated annually" 3. During survey date 02-15-2018, at 12:15 pm, the practice manager confirmed that annual competency assessments were not completed in 2016 and 2017 for KOH and scabies wet mount testing.