

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  14D1041391	<b>(X3) Date Survey Completed</b>  05/22/2024
<b>Name of Provider or Supplier</b>  Schaumburg Dermatology	<b>Street Address, City, State</b>  911 N Plum Grove Rd, Ste A, Schaumburg, 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>D6120</b>	<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, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records, lack of documentation, and interview with the project manager (PM); the laboratory failed to verify the competency of histopathology slide interpretation testing for one of four testing personnel (TP 3) before reporting patient results in 2022 and 2023. Findings include: 1. Review of laboratory records revealed no documented evidence of the competency assessment of histopathology slide interpretation testing for one of four testing personnel (TP 3) before reporting patient results in 2022 and 2023. A. TP 3: Employed since 2021 Form: "Schaumburg Dermatology Pathology Interpretation Training and Competency - Annual Task ...10. Completed blind study proficiency testing bi-annually. Verified by DOC = Documented Score 5 Dates: 07/04/2022 and 07/05/2023" No documentation of completed blind study proficiency testing performed on any dates in 2022 and 2023 for TP 3. 2. On 05/22/2024, at 11:30 a.m., the PM confirmed the above findings.</p>