

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D1071032	(X3) Date Survey Completed 02/14/2025
Name of Provider or Supplier Illinois Dermatology Institute Llc	Street Address, City, State 1550 N Northwest Hwy, Ste 300, Park Ridge, IL	
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	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on review of the CMS-209 (Laboratory Personnel Form), laboratory policies and procedures, lack of documentation, and interview with the laboratory representative, the laboratory failed to have a formal competency assessment policy /procedure in place to assess employee competency for five of five testing personnel (TP) performing grossing in the subspecialty of histopathology. Findings include: 1. Review of the CMS-209 (Laboratory Personnel Form) revealed five TP performing grossing in the subspecialty of histopathology. 2. Review of the laboratory policies and procedures revealed the lack of a formal competency assessment policy/procedure in place for five of five TP (TP #3-7) performing high complexity grossing. 3. Interview with the laboratory representative on 02/14/2025, at 10:26 am, confirmed the laboratory failed to have a formal competency policy/procedure in place to assess employee competency for five of five TP performing grossing in the subspecialty of histopathology.</p>