

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D2082979	(X3) Date Survey Completed 06/26/2018
Name of Provider or Supplier Derick Dermatology, Llc	Street Address, City, State 1600 N Randall Rd, Ste 400, Elgin, 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
D6076	<p>LABORATORY DIRECTOR CFR(s): 493.1441</p> <p>The laboratory must have a director who meets the qualification requirements of 493.1443 of this subpart and provides overall management and direction in accordance with 493.1445 of this subpart.</p> <p>This CONDITION is not met as evidenced by: Based on review and interview, the laboratory failed to have a director who provides overall management and direction in accordance with 493.1445 of this subpart. Findings: 1. The laboratory director did not definitively have a qualified general supervisor who performs the responsibilities and duties of the general supervisor of the laboratory. The Plan of Correction submitted for the deficiency statement of 05/24/18 reads as follows, "The person listed on both the original and the resubmitted CMS 209 has been removed as GS, yet retains the positions as Lab Supervisor and HCTP with DD." The surveyor already cited that this person did not qualify as General Supervisor of the laboratory. See tag D6141 2. The laboratory director has unqualified testing personnel performing the grossing of tissue specimens. See D6168</p>
D6168	<p>TESTING PERSONNEL CFR(s): 493.1487</p> <p>The laboratory has a sufficient number of individuals who meet the qualification requirements of 493.1489 of this subpart to perform the functions specified in 493.1495 of this subpart for the volume and complexity of testing performed.</p> <p>This CONDITION is not met as evidenced by: Based on record review, the laboratory failed to have a sufficient number of individuals who meet the qualification requirements of 493.1489 of this subpart to</p>

perform the functions specified in 493.1495 of this subpart for the volume and complexity of testing performed. Findings: 1. Review of personnel records revealed that unqualified personnel performed the gross examination of tissue specimens. See tag D6171 2. Review of the evidence submitted with the Plan of Correction from the deficiency statement of 05/24/18 revealed that this person is listed on the Personnel Testing Authorization form as "High Complexity TP." The laboratory also submitted a document titled, "Job Description." Under "Job Title: Histotechnologist / Histotechnician," under "Essential Duties and Responsibilities," it lists, "Accessioning and grossing of specimens."