

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 22D0694926	(X3) Date Survey Completed 08/22/2023
Name of Provider or Supplier Reliant Medical Group Neponset St Dermatology	Street Address, City, State 5 Neponset St, Worcester, MA	
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
D0000	A CLIA recertification survey was conducted for the Reliant Medical Group Neponset St. Dermatology laboratory pursuant to the Clinical Laboratory Improvement Amendments (CLIA) of 1988 and CLIA regulations at 42 CFR 493. .
D5407	<p>PROCEDURE MANUAL CFR(s): 493.1251(d)</p> <p>Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use.</p> <p>This STANDARD is not met as evidenced by: Based on procedure manual review and interview, the laboratory director failed to approve, sign, and date laboratory procedures as evidenced by the following: * A new laboratory director was hired for the laboratory in February of 2023 according to the Supervisor of Ancillary Support interviewed on 8/22/23 at 9:45 AM. A review of the clinical laboratory procedure manual revealed that the current laboratory director had not reviewed and approved the laboratory policy and procedure manual. The laboratory performs approximately 80 Physician Performed Microscopy Procedures (PPMP) and 200 histopathology (MOHS slide exams) annually.</p>