

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2090351	(X3) Date Survey Completed 06/27/2023
Name of Provider or Supplier Pinnacle Dermatology Villa Linde	Street Address, City, State 2256 W Hill Road, Flint, MI	
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:</p> <p>. Based on record review and interview with the Mohs Technician, the laboratory failed to establish a policy to assess the competency of personnel serving as clinical consultants, technical supervisors, and general supervisors for 2 (Testing Personnel #1 and 2) of 2 personnel listed on Form CMS-209. Findings include: 1. A review of the laboratory's "Policy for Personnel Competency" revealed a lack of process to assess personnel serving as clinical consultant, technical supervisor or general supervisor. 2. A review of competency assessments revealed a lack of documentation assessing the following personnel serving as clinical consultant, technical supervisor or general supervisor: a. Testing Personnel #1 (also serving as laboratory director, clinical consultant, technical supervisor, and general supervisor) b. Testing Personnel #2 (also serving as clinical consultant) 3. An interview on 6/27/23 at 10:58 am with the Mohs Technician confirmed the laboratory had not established a process to assess competency for personnel serving as clinical consultant, technical supervisor or general supervisor.</p>