

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 31D0672774	<b>(X3) Date Survey Completed</b> 06/18/2018
<b>Name of Provider or Supplier</b> Schweiger Dermatology, Pc - Verona	<b>Street Address, City, State</b> 60 Pompton Avenue, Verona, NJ	
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>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> 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 surveyor review of the Competency Assessment (CA) records and interview with the Testing Personnel (TP), the laboratory failed to perform CA correctly on two out of two TP in the calendar year 2017. The findings include: 1. Direct observation of instrument maintenance was not assessed. 2. The laboratory did not document how CA was assessed. 3. The TP #1 listed on CMS form 209 confirmed on 6/18/18 at 10:00 am that CA was not performed correctly.</p>
<b>D6102</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1445(e)(12)</p> <p>The laboratory director must ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Personnel Records (PR) and interview with the Testing Personnel (TP), The Laboratory Director failed to ensure that one of one new</p>

TP had appropriate education and training documented prior to patient testing from January 2018 to the date of survey. The TP #1 listed on CMS form 209 confirmed on 6/18/18 at 10:20 am that education and training were not documented.