

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0863351	(X3) Date Survey Completed 05/03/2018
Name of Provider or Supplier Dermatology Center Of North Jersey	Street Address, City, State 1033 Clifton Ave, Clifton, NJ	
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 surveyor review of the Competency Assessment (CA) records and interview with the Testing Personnel (TP), the laboratory failed to perform a CA on one out of two TP for the calendar year 2017 and 2016. The TP #1 listed on CMS form 209 confirmed on 5/3/18 at 1:05 pm that the CA was not performed.</p>
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Procedure Manual (PM), observation of the Automated Staining Station (ASS) and interview with the Testing Personnel (TP), the laboratory failed to follow Mohs Staining Procedure from 5/3/16 to the date of the survey. The finding includes: 1. The ASS in the laboratory did not correspond with the staining procedure in the PM. a) The PM stated three dips for 100% alcohol but the ASS had two. 2. The TP #1 on CMS form 209 confirmed on 5/3/18 at 12:45 pm that PM procedure did not match with ASS.</p>