

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  31D0868680	<b>(X3) Date Survey Completed</b>  06/11/2019
<b>Name of Provider or Supplier</b>  Bergen Dermatology Specialists	<b>Street Address, City, State</b>  400 Route 17 South, Ridgewood, 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>D5601</b>	<p><b>HISTOPATHOLOGY</b> CFR(s): 493.1273(a)(f)</p> <p>(a) As specified in 493.1256(e)(3), fluorescent and immunohistochemical stains must be checked for positive and negative reactivity each time of use. For all other differential or special stains, a control slide of known reactivity must be stained with each patient slide or group of patient slides. Reactions of the control slide with each special stain must be documented. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Quality Control (QC) records and interview with the Clinical Supervisor (CS), the testing personnel # 3 listed on CMS form 209 failed to check and document the Immunohistochemical Stains (IS) reactions from 6/7/17 to the date of the survey. The CS confirmed on 6/11/19 at 11:25 pm that IS reactions were not checked and documented.</p>
<b>D6091</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1445(e)(4)(iii)</p> <p>The laboratory director must ensure all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Biannual Assessment (BA) records of biopsy slides and interview with the Clinical Supervisor (CS), the Laboratory Director failed to</p>

ensure that results of BA for Testing Personnel (TP) # 3 listed on the CMS form 209 were reviewed and evaluated from 6/7/17 to the date of survey. The CS confirmed on 6/11/19 at 11:00 am that the BA records were not reviewed and evaluated.