

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0937983	(X3) Date Survey Completed 07/31/2019
Name of Provider or Supplier Schweiger Dermatology, Pc - Princeton	Street Address, City, State 800 Bunn Drive Suite 201, Princeton, 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
D5413	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Temperature Logs (TL) and interview with the Testing Personnel (TP), the laboratory failed to define a temperature range for the Room Temperature (RT) and Humidity where Mohs tests were performed from 7/18 /17 to the date of survey. The TP confirmed on 7/31/19 at 1:30 pm that the laboratory did not define RT and Humidity.</p>
D6091	<p>LABORATORY DIRECTOR RESPONSIBILITIES 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 and interview with the Testing Personnel (TP), the Laboratory Director (LD), failed to ensure that results of Histopathology tests received from the reviewer were reviewed and</p>

evaluated from 7/18/17 to the date of survey. The LD confirmed on 7/31/19 at 2:00 pm that the BA records were not reviewed and evaluated by the LD.