

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D1023143	(X3) Date Survey Completed 02/18/2020
Name of Provider or Supplier Schweiger Dermatology, Pc - Millburn	Street Address, City, State 12 East Willow Street, Millburn, 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
D5601	<p>HISTOPATHOLOGY 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 Laboratory Consultant (LC), the laboratory failed to document Hematoxylin and Eosin (H&E) control slide reactions for Mohs testing in the calendar year 2019. The findings include: 1. The laboratory did not document H&E stain QC reactions from January through July of 2019. 2. The laboratory read and reported approximately 177 patients slides in the above time period. 3. The LC confirmed on 2/18/19 at 11:30 am that the laboratory did not document H&E QC stain reaction.</p>
D6102	<p>LABORATORY DIRECTOR RESPONSIBILITIES 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:</p>

Based on surveyor review of Personnel Records (PR) and interview with the Laboratory Consultant (LC), the Laboratory Director failed to ensure that the education record for one of four testing personnel was available on the date of the survey. The LC confirmed 2/18/20 at 10:00 am that all education records were not available.