

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D1058391	(X3) Date Survey Completed 07/15/2021
Name of Provider or Supplier Margaret Ravits & Associates	Street Address, City, State 721 Summit Avenue, Hackensack, 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 the lack of Competency Assessment (CA) records and interview with the Medical Assistant (MA), the laboratory failed to follow written procedures to perform a CA on one of two Testing Personnel for the calendar year 2020. The MA confirmed on 7/15/21 at 10:40 am that the CA procedure was not followed as stated above.</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) and interview with the Medical Assistant (MA), the laboratory failed to follow the PM for "Proficiency Testing" (PT) for "Mohs Micrographic Surgery Skin Specimens" in the calendar year 2020. The findings include: 1. The PM stated "Semi-Annually, the Mohs tech will send two cases for microscopic examination". 2. A review of the PT records revealed one case was sent out 5/56/20 and 6/9/20. 3. The MA confirmed 7/15/21 at 10:10 am that the laboratory did not follow the PM.</p>