

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2006765	(X3) Date Survey Completed 01/24/2018
Name of Provider or Supplier Connolly Dermatology	Street Address, City, State 175 Gunning River Road, Barnegat, 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
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 Biannual Assessment (BA) procedure, Procedure Manual (PM) and interview with the Office Manager (OM), the laboratory failed follow the BA procedure for the Calendar years 2016 and 2017. The finding includes: 1. The BA procedure stated that the BA will be performed semiannually with two cases sent out for evaluation. 2. BA was performed once in the calendar year 2016 with three cases sent out. 3. The BA was performed once in the calendar year 2017 with six cases sent out. 4. The OM confirmed on 1/24/18 at 12:30 pm that the BA procedure was not followed.</p>