

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2010740	(X3) Date Survey Completed 08/28/2018
Name of Provider or Supplier Dermatology Center At Old Bridge	Street Address, City, State 3 Hospital Plaza, Old Bridge, 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 surveyor review of the Competency Assessment (CA) records and interview with the Testing Personnel (TP), the laboratory failed to perform and document CA on one out of one TP in the calendar year 2017. The TP confirmed on 8/28/18 at 10:00 am that CA was not done in 2017.</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), Maintenance Records and interview with the Testing Personnel (TP), the laboratory failed to follow Microscope Maintenance Procedure (MMP) in the calendar year 2017. The finding includes: 1. The PM stated to perform preventive maintenance of microscope annually but the laboratory did not perform in 2017. 2. The TP confirmed on 8/28/18 at 10:30 am that the laboratory did not follow MMP.</p>