

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  31D2035208	<b>(X3) Date Survey Completed</b>  07/16/2024
<b>Name of Provider or Supplier</b>  Haddonfield Dermatology Associates	<b>Street Address, City, State</b>  24 West Kings Highway, Haddonfield, NJ	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5217</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Biannual Assessment (BA) records and interview with Testing Personnel (TP), the laboratory failed to verify the accuracy and reliability of Mohs testing twice annually from 3/8/23 to the date of the survey. The findings include: 1. There was no documented evidence that BA was performed in 2023. 2. The TP confirmed on 7/16/24 at 10:30 am that the laboratory did not perform BA as mentioned above.</p>
<b>D5401</b>	<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), observation of Staining Station (SS) and interview with the Tsting Personnle (TP), the laboratory failed to follow the PM for Hematoxylin-Eosin (HE) staining from 7/26/22 to the date of the survey. The findings include: 1. The procedure in the PM "Hematoxylin and Eosin Staining Procedure" Does not match the order of the labeled coplin jars in the SS. 2. The OM confirmed on 7/16/24 at 10:30am the laboratory did not follow the PM.</p>